SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: April 2013

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$1,892.34	$37.85
Other No Description	N/A	N/A
Total for MAJOR GROUP	$2,321.34	$46.43
Total for DIVISION --	$2,321.34	$46.43
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$50,263.25	$1,005.27
Other	$79,022.34	$1,580.44
Total for MAJOR GROUP 07	$129,285.59	$2,585.71
Total for DIVISION A	$129,311.67	$2,586.23
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	$39,155.53	$783.11
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$76,824.25	$1,536.49
Other	N/A	N/A
Total for MAJOR GROUP 15	$117,567.28	$2,351.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,159.34	$143.19
Total for MAJOR GROUP 16	$7,159.34	$143.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$130,991.57	$2,666.55
1731 Electrical Work	$99,839.68	$1,996.81
1751 Carpentry Work	$49,263.67	$985.28
1752 Floor Laying and Other Floor Work, NEC	$46,859.73	$937.20
1794 Excavation Work	$58,726.99	$1,174.53
1796 Installation or Erection of Building Equipment, NEC	$33,834.30	$676.69
1799 Special Trade Contractors, NEC	$58,774.65	$1,175.50
Other	$190,570.74	$3,811.40
Total for MAJOR GROUP 17	$668,861.33	$13,423.96
Total for DIVISION C	$793,587.95	$15,918.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$108,919.54	$2,178.39
Other	$1,299.82	$26.00
Total for MAJOR GROUP 20	$110,219.36	$2,204.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,498.77	$249.98
Total for MAJOR GROUP 23	$12,498.77	$249.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,906.14	$798.11
Total for MAJOR GROUP 24	$39,906.14	$798.11

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$114,074.22	$2,281.50
2721 Periodicals: Publishing, or Publishing and Printing	$14,322.47	$286.45
2731 Books: Publishing, or Publishing and Printing	$24,998.97	$619.24
2741 Miscellaneous Publishing	$5,298.21	$105.96
2752 Commercial Printing, Lithographic	$298,100.41	$5,962.01
2759 Commercial Printing, NEC	$94,562.02	$1,891.25
2771 Greeting Cards	$2,135.90	$42.71
Other	$7,024.29	$140.48
Total for MAJOR GROUP 27	$560,516.49	$11,329.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$170,386.07	$3,407.72
Total for MAJOR GROUP 28	$170,386.07	$3,407.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$47,214.64	$944.29
Total for MAJOR GROUP 30	$47,214.64	$944.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$184,034.61	$3,680.69
Total for MAJOR GROUP 32	$184,034.61	$3,680.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$164,968.90	$3,299.37
Total for MAJOR GROUP 34	$164,968.90	$3,299.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$23,585.51	$471.72
3559 Special Industry Machinery, NEC	$73,119.05	$1,462.38
Other	$171,204.12	$3,424.08
Total for MAJOR GROUP 35	$267,908.68	$5,358.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$54,711.38	$1,094.23
Total for MAJOR GROUP 36	$54,711.38	$1,094.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$658,009.17	$13,160.18
Total for MAJOR GROUP 37	$658,009.17	$13,160.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$702,892.52	$14,057.86
Total for MAJOR GROUP 38	$702,892.52	$14,057.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,732.46	$134.65
Total for MAJOR GROUP 39	$6,732.46	$134.65
Total for DIVISION D	$2,980,011.55	$59,719.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$59,353.61	$1,187.08
Total for MAJOR GROUP 41	$59,353.61	$1,187.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$253,124.80	$5,062.51
4225 General Warehousing and Storage	$19,145.53	$382.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$273,451.83	$5,469.05
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$152,463.09	$3,049.26
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	$156,674.85	$3,133.50
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	$1,538,025.92	$30,760.53
4813 Telephone Communications, Except Radiotelephone	$457,194.00	$11,736.53
4832 Radio Broadcasting Stations	$2,676.95	$53.54
4841 Cable and Other Pay Television Services	$977,463.50	$19,549.27
4899 Communications Services, NEC	$14,454.49	$289.09
Total for MAJOR GROUP 48	$2,989,814.86	$62,388.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,620.36	$212.41
4959 Sanitary Services, NEC	$127,435.35	$2,548.71
Other	$3,441,692.47	$68,833.86
Total for MAJOR GROUP 49	$3,579,748.18	$71,594.98
Total for DIVISION E	$7,144,100.33	$145,474.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,757.05	$135.14
5013 Motor Vehicle Supplies and New Parts	$19,923.73	$398.48
5023 Homefurnishings	$9,095.62	$181.92
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,947.20	$178.94
5032 Brick, Stone, and Related Construction Materials	$8,023.13	$160.46
5039 Construction Materials, NEC	$37,585.02	$751.70
5043 Photographic Equipment and Supplies	$8,826.16	$176.53
5044 Office Equipment	$339,992.14	$6,799.84
5045 Computers and Computer Peripheral Equipment and Software	$84,305.50	$1,686.11
5046 Commercial Equipment, NEC	$59,144.03	$1,182.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$228,496.90	$4,569.95
5049 Professional Equipment and Supplies, NEC	$1,558.62	$31.17
5051 Metals Service Centers and Offices	$59,069.80	$1,181.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$433,258.13	$8,665.16
5065 Electronic Parts and Equipment, NEC	$37,012.63	$740.25
5072 Hardware	$51,469.48	$1,029.39
5074 Plumbing and Heating Equipment and Supplies	$356,655.06	$7,133.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$321,975.43	$6,439.51
5078 Refrigeration Equipment and Supplies	$10,566.01	$211.32
5082 Construction and Mining Machinery and Equipment	$7,650.32	$153.01
5084 Industrial Machinery and Equipment	$161,353.50	$3,227.07
5085 Industrial Supplies	$26,481.77	$529.63
5087 Service Establishment Equipment and Supplies	$26,558.77	$531.18
5091 Sporting and Recreational Goods and Supplies	$15,724.35	$314.48
5099 Durable Goods, NEC	$142,998.54	$2,859.97
Other	$46,820.19	$936.39
Total for MAJOR GROUP 50	$2,510,249.08	$50,204.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$16,857.54	$337.15
5112 Stationery and Office Supplies	$2,381.29	$47.62
5113 Industrial and Personal Service Paper	$85,383.44	$1,707.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$70,661.26	$1,413.23
5136 Men's and Boys' Clothing and Furnishings	$823.88	$16.48
5141 Groceries, General Line	$160,749.51	$3,214.98
5145 Confectionery	$5,809.03	$116.18
5149 Groceries and Related Products, NEC	$19,599.48	$392.00
5162 Plastics Materials and Basic Forms and Shapes	$9,792.38	$195.85
5169 Chemicals and Allied Products, NEC	$33,607.48	$672.16
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,750.46	$235.01

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5182 Wine and Distilled Alcoholic Beverages	$9,045.70	$180.91
5191 Farm Supplies	$203,011.51	$4,060.23
Other	$247,382.47	$4,947.64
Total for MAJOR GROUP 51	$876,855.43	$17,537.11
Total for DIVISION F	$3,387,104.51	$67,742.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,271,452.00	$85,429.07
5231 Paint, Glass, and Wallpaper Stores	$337,963.01	$6,759.26
5251 Hardware Stores	$412,740.62	$8,254.80
Other	$6,877.94	$137.56
Total for MAJOR GROUP 52	$5,029,033.57	$100,580.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,250,441.65	$245,008.84
5331 Variety Stores	$187,729.51	$3,754.59
5399 Miscellaneous General Merchandise Stores	$1,096,007.50	$21,920.15
Total for MAJOR GROUP 53	$13,534,178.66	$270,683.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,463,730.07	$89,274.60
5431 Fruit and Vegetable Markets	$4,683.50	$94.99
5461 Retail Bakeries	$18,453.08	$369.07
5499 Miscellaneous Food Stores	$184,524.91	$3,690.50
Other	$11,561.92	$231.24
Total for MAJOR GROUP 54	$4,682,953.48	$93,660.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,058,966.16	$21,179.33
5531 Auto and Home Supply Stores	$781,425.40	$15,628.50
5541 Gasoline Service Station	$954,291.46	$19,085.84
Other	$249,567.52	$4,991.35
Total for MAJOR GROUP 55	$3,044,250.54	$60,885.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,832.02	$36.64
5621 Women's Clothing Stores	$425,254.06	$8,505.10
5632 Women's Accessory and Specialty Stores	$8,261.30	$165.23
5641 Children's and Infants' Wear Stores	$3,837.63	$76.75
5651 Family Clothing Stores	$304,723.61	$6,094.47
5661 Shoe Stores	$212,553.69	$4,251.07
5699 Miscellaneous Apparel and Accessory Stores	$112,073.81	$2,241.48
Total for MAJOR GROUP 56	$1,068,536.12	$21,370.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$803,544.62	$16,070.90
5713 Floor Coverings Stores	$424,653.46	$8,493.07
5719 Miscellaneous Homefurnishings Stores	$64,654.25	$1,293.09
5722 Household Appliance Stores	$513,527.68	$10,270.55
5731 Radio, Television, and Consumer Electronics Stores	$69,804.21	$1,396.08
5734 Computer and Computer Software Stores	$712,681.05	$14,253.62
5735 Record and Prerecorded Tape Stores	$9,002.49	$180.05
5736 Musical Instruments Stores	$62,982.39	$1,259.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,672,872.03	$53,457.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,401,446.35	$88,078.57
5813 Drinking Places	$851,354.82	$17,027.13
Total for MAJOR GROUP 58	$5,252,801.17	$105,105.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,354.34	$147.09
5932 Used Merchandise Stores	$246,807.03	$4,936.15

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$473,719.63	$9,474.40
5942 Book Stores	$29,327.38	$586.57
5943 Stationery Stores	$406,284.34	$8,125.69
5944 Jewelry Stores	$163,780.92	$3,275.62
5945 Hobby, Toy, and Game Stores	$67,334.70	$1,346.70
5947 Gift, Novelty, and Souvenir Shops	$145,514.54	$2,910.29
5949 Sewing, Needlework, and Piece Goods Stores	$5,698.34	$113.96
5961 Catalog and Mail-Order Houses	$423,012.85	$8,460.28
5962 Automatic Merchandise Machine Operators	$45,482.17	$909.64
5963 Direct Selling Establishments	$234,784.10	$4,695.71
5984 Liquefied Petroleum Gas Dealers	$56,643.76	$1,132.88
5992 Florists	$153,402.55	$3,068.05
5999 Miscellaneous Retail Stores, NEC	$1,869,514.85	$37,390.30
Other	$53,163.72	$1,063.28
Total for MAJOR GROUP 59	$4,381,825.22	$87,636.61
Total for DIVISION G	$39,666,450.79	$793,380.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$214,478.85	$4,289.58
6022 State Commercial Banks	$792.64	$15.85
6099 Functions Related to Depository Banking, NEC	$6,109.35	$122.19
Other	N/A	N/A
Total for MAJOR GROUP 60	$249,140.84	$4,982.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,497.78	$29.96
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,852.21	$57.05
6159 Miscellaneous Business Credit Institutions	$4,777.56	$95.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$109,931.74	$2,198.64
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$499,688.47	$9,993.77
Total for MAJOR GROUP 62	$499,688.47	$9,993.77
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,135.45	$142.71
Other	$26,916.34	$538.33
Total for MAJOR GROUP 63	$34,051.79	$681.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,163.15	$1,063.26
Total for MAJOR GROUP 64	$53,163.15	$1,063.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$297,597.24	$5,951.94
6541 Title Abstract Offices	$100,485.70	$2,009.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$398,832.94	$7,976.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,270.13	$745.38
Other	$3,758.83	$75.17
Total for MAJOR GROUP 67	$41,028.96	$820.55
Total for DIVISION H	$1,385,837.89	$27,716.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,536,768.62	$30,735.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,538,467.52	$30,769.35
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$89,591.93	$1,791.83

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7216 Drycleaning Plants, Except Rug Cleaning	$53,915.36	$1,078.31
7217 Carpet and Upholstery Cleaning	$8,678.28	$173.58
7221 Photographic Studios, Portrait	$46,896.38	$937.92
7231 Beauty Shops	$382,936.16	$7,658.72
7261 Funeral Services and Crematories	$160,314.58	$3,206.29
7291 Tax Return Preparation Services	$25,723.11	$514.46
7299 Miscellaneous Personal Services, NEC	$107,677.50	$2,153.55
Other	$15,619.55	$312.39
Total for MAJOR GROUP 72	$891,352.85	$17,827.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,107.26	$302.15
7322 Adjustment and Collection Services	$60,516.17	$1,210.33
7323 Credit Reporting Services	$2,174.50	$43.49
7331 Direct Mail Advertising Services	$44,971.01	$899.43
7334 Photocopying and Duplicating Services	$26,224.28	$524.49
7336 Commercial Art and Graphic Design	$16,706.62	$334.14
7338 Secretarial and Court Reporting	$18,930.83	$378.62
7342 Disinfecting and Pest Control Services	$10,438.66	$208.77
7349 Building Cleaning and Maintenance Services, NEC	$190,494.86	$3,809.91
7352 Medical Equipment Rental and Leasing	$61,850.54	$1,237.01
7353 Heavy Construction Equipment Rental and Leasing	$52,252.01	$1,045.04
7359 Equipment Rental and Leasing, NEC	$370,745.47	$7,414.91
7361 Employment Agencies	$253,226.22	$5,064.52
7363 Help Supply Services	$32,540.66	$650.81
7371 Computer Programming Services	$44,424.68	$888.50
7372 Prepackaged Software	$163,430.43	$3,268.62
7373 Computer Integrated Systems Design	$8,413.22	$168.27
7374 Computer Processing and Data Preparation and Processing Services	$83,274.40	$1,665.49
7375 Information Retrieval Services	$2,448.43	$48.97
7377 Computer Rental and Leasing	$147,169.60	$2,943.40
7378 Computer Maintenance and Repair	$50,474.55	$1,009.50
7379 Computer Related Services, NEC	$144,770.48	$2,895.38
7381 Detective, Guard, and Armored Car Services	$33,707.20	$674.15
7382 Security Systems Services	$40,042.92	$800.86
7389 Miscellaneous Business Services	$200,164.92	$4,041.53
Other	$4,459.17	$89.19
Total for MAJOR GROUP 73	$2,078,959.09	$41,617.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$28,165.79	$563.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$405,975.60	$8,119.51
7536 Automotive Glass Replacement Shops	$18,579.35	$371.58
7538 General Automotive Repair Shops	$340,526.59	$6,810.52
7539 Automotive Repair Shops, NEC	$85,235.24	$1,704.72
7542 Carwashes	$40,444.83	$808.90
7549 Automotive Services, Except Repair and Carwashes	$54,970.42	$1,099.41
Other	$96,186.58	$1,923.73
Total for MAJOR GROUP 75	$1,070,084.40	$21,401.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,642.02	$172.84
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,968.34	$139.37
7629 Electrical and Electronic Repair Shops, NEC	$86,902.19	$1,738.03
7641 Reupholstery and Furniture Repair	$2,372.07	$47.44
7699 Repair Shops and Related Services, NEC	$193,256.71	$3,865.13
Other	$85,989.54	$1,719.79
Total for MAJOR GROUP 76	$384,130.87	$7,682.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$88,062.01	$1,761.24
Other	$121,925.65	$2,438.51

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$209,987.66	$4,199.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,826.69	$356.53
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,020.38	$280.41
7991 Physical Fitness Facilities	$75,539.84	$1,510.80
7993 Coin-Operated Amusement Devices	$3,650.50	$73.01
7999 Amusement and Recreation Services, NEC	$127,672.35	$2,553.44
Other	$93,990.89	$1,879.81
Total for MAJOR GROUP 79	$332,700.65	$6,654.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$312,502.41	$6,250.05
8021 Offices and Clinics of Dentists	$6,390.41	$127.81
8042 Offices and Clinics of Optometrists	$10,931.92	$218.64
8049 Offices and Clinics of Health Practitioners, NEC	$24,936.58	$498.73
8051 Skilled Nursing Care Facilities	$141,378.25	$2,827.56
8062 General Medical and Surgical Hospitals	$141,647.59	$2,832.95
Other	N/A	N/A
Total for MAJOR GROUP 80	$638,973.66	$12,779.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$681,171.64	$13,623.42
Total for MAJOR GROUP 81	$681,171.64	$13,623.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,456.92	$29.14
8299 Schools and Educational Services NEC	$28,332.11	$566.63
Total for MAJOR GROUP 82	$29,789.03	$595.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$31,000.96	$620.02
8661 Religious Organizations	$7,934.51	$158.69
Other	$217.83	$4.36
Total for MAJOR GROUP 86	$39,153.30	$783.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$193,144.35	$3,862.88
8712 Architectural Services	$33,733.18	$674.67
8721 Accounting, Auditing, and Bookkeeping Services	$1,683,826.45	$33,676.54
8734 Testing Laboratories	$86,037.71	$1,720.76
8741 Management Services	$175,418.39	$3,508.37
8742 Management Consulting Services	$205,926.61	$4,118.54
8748 Business Consulting Services, NEC	$3,209.33	$64.19
Other	$76,632.88	$1,532.66
Total for MAJOR GROUP 87	$2,457,928.90	$49,158.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,982.63	$379.66
Total for MAJOR GROUP 89	$18,982.63	$379.66
Total for DIVISION I	$10,383,532.70	$207,708.93

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$2,321.34	$46.43
A	Agriculture, Forestry, And Fishing	$129,311.67	$2,586.23
C	Construction	$793,587.95	$15,918.50
D	Manufacturing	$2,980,011.55	$59,719.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,144,100.33	$145,474.71
F	Wholesale Trade	$3,387,104.51	$67,742.10
G	Retail Trade	$39,666,450.79	$793,380.19
H	Finance, Insurance, And Real Estate	$1,385,837.89	$27,716.73
I	Services	$10,383,532.70	$207,708.93
	Other	$1,874.88	$47.99
	Total for Aberdeen - General	$65,874,133.61	$1,320,341.31

Aberdeen - Gross Receipts

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$695,779.37	$6,957.80
5461 Retail Bakeries		$4,740.91	$47.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$708,119.94	$7,081.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$168,202.27	$1,682.02
	Total for MAJOR GROUP 55	$168,202.27	$1,682.02
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,311,452.15	$43,114.53
5813 Drinking Places		$841,864.31	$8,418.64
	Total for MAJOR GROUP 58	$5,153,316.46	$51,533.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$14,815.66	$148.16
	Total for MAJOR GROUP 59	$14,815.66	$148.16
	Total for DIVISION G	$6,287,203.80	$62,872.05

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,357,652.51	$13,576.51
	Total for MAJOR GROUP 70	$1,357,652.51	$13,576.51
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$50,159.35	$501.60
	Total for MAJOR GROUP 73	$50,159.35	$501.60
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

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$36,774.86	$367.75
Other		$96,439.72	$964.40
	Total for MAJOR GROUP 79	$133,214.58	$1,332.15
MAJOR GROUP: 80	Health Services		
Other		$48,143.24	$481.43
	Total for MAJOR GROUP 80	$48,143.24	$481.43
	Total for DIVISION I	$1,752,896.07	$17,528.96

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,287,203.80	$62,872.05
I	Services	$1,752,896.07	$17,528.96
	Other	$220.00	$2.20
	Total for Aberdeen - Gross Receipts	$8,040,319.87	$80,403.21

Aberdeen Recap

	Other	$2,321.34	$46.43
A	Agriculture, Forestry, And Fishing	$129,311.67	$2,586.23
C	Construction	$793,587.95	$15,918.50
D	Manufacturing	$2,980,011.55	$59,719.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,144,100.33	$145,474.71
F	Wholesale Trade	$3,387,104.51	$67,742.10
G	Retail Trade	$45,953,654.59	$856,252.24
H	Finance, Insurance, And Real Estate	$1,385,837.89	$27,716.73
I	Services	$12,136,428.77	$225,237.89
	Other	$2,094.88	$50.19
	Total for Aberdeen	$73,914,453.48	$1,400,744.52

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$136.92	$2.74
Other	$61.83	$1.24
Total for MAJOR GROUP 27	$198.75	$3.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$248.75	$4.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,256.50	$45.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,148.50	$82.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,560.53	$231.21
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	$3,631.84	$72.64
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,439.13	$28.78
Other	$6,537.95	$130.76
Total for MAJOR GROUP 59	$7,977.08	$159.54
Total for DIVISION G	$13,738.16	$274.77
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Akaska - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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	$2,612.94	$52.26

Akaska - General Recap

D	Manufacturing	$248.75	$4.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,560.53	$231.21
F	Wholesale Trade	$3,631.84	$72.64
G	Retail Trade	$13,738.16	$274.77
I	Services	$2,612.94	$52.26
	Other	$176.32	$3.53
	Total for Akaska - General	$31,968.54	$639.39

Akaska Recap

D	Manufacturing	$248.75	$4.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,560.53	$231.21
F	Wholesale Trade	$3,631.84	$72.64
G	Retail Trade	$13,738.16	$274.77
I	Services	$2,612.94	$52.26
	Other	$176.32	$3.53
	Total for Akaska	$31,968.54	$639.39

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

Alcester - 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	$2,200.94	$44.02
Other	$6,051.37	$121.01
Total for MAJOR GROUP 17	$8,252.31	$165.03
Total for DIVISION C	$12,334.45	$246.67
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	$1,996.85	$39.94
2731 Books: Publishing, or Publishing and Printing	$448.97	$8.98
Other	$3,226.73	$64.54
Total for MAJOR GROUP 27	$5,672.55	$113.46
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$42,707.06	$854.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,179.25	$63.59
Total for MAJOR GROUP 42	$3,179.25	$63.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,878.96	$937.58
4813 Telephone Communications, Except Radiotelephone	$35,611.74	$712.24
4841 Cable and Other Pay Television Services	$7,535.81	$150.71
4899 Communications Services, NEC	$1,186.10	$23.72
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$91,216.61	$1,824.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,687.18	$1,893.75
Total for MAJOR GROUP 49	$94,687.18	$1,893.75
Total for DIVISION E	$189,083.04	$3,781.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,352.87	$47.06
5045 Computers and Computer Peripheral Equipment and Software	$637.83	$12.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,141.40	$82.83
5084 Industrial Machinery and Equipment	$527.80	$10.56
Other	$37,327.32	$746.55
Total for MAJOR GROUP 50	$44,987.22	$899.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,368.02	$47.36
5149 Groceries and Related Products, NEC	$8,764.52	$175.28
Other	$4,107.48	$82.16
Total for MAJOR GROUP 51	$15,240.02	$304.80
Total for DIVISION F	$60,227.24	$1,204.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,327.07	$86.55
5251 Hardware Stores	$7,672.35	$153.45
Total for MAJOR GROUP 52	$11,999.42	$240.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$922.18	$18.44
Other	$4,155.01	$83.10
Total for MAJOR GROUP 53	$5,077.19	$101.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$405.53	$8.11
Other	$102,383.93	$2,047.68
Total for MAJOR GROUP 54	$102,789.46	$2,055.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,060.54	$21.21
Total for MAJOR GROUP 55	$1,060.54	$21.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.50	$8.89
5651 Family Clothing Stores	$977.55	$19.55
5661 Shoe Stores	$182.49	$3.65
Other	$708.85	$14.18
Total for MAJOR GROUP 56	$2,313.39	$46.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,493.42	$309.87
5731 Radio, Television, and Consumer Electronics Stores	$911.43	$18.23
Other	$2,781.64	$55.63
Total for MAJOR GROUP 57	$19,186.49	$383.73
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	$2,255.84	$45.11
5961 Catalog and Mail-Order Houses	$3,876.19	$77.53
5963 Direct Selling Establishments	$4,013.03	$80.25
5999 Miscellaneous Retail Stores, NEC	$29,756.06	$595.13
Other	$7,872.02	$157.44

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$47,773.14	$955.46
Total for DIVISION G	$227,012.99	$4,540.27
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	$679.59	$13.59
Total for MAJOR GROUP 61	$679.59	$13.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,287.10	$45.74
Total for MAJOR GROUP 65	$2,287.10	$45.74
Total for DIVISION H	$3,162.69	$63.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,224.90	$24.49
7231 Beauty Shops	$9,777.93	$195.56
Other	$11,886.61	$237.73
Total for MAJOR GROUP 72	$22,889.44	$457.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,555.00	$31.10
7359 Equipment Rental and Leasing, NEC	$6,351.12	$127.03
7371 Computer Programming Services	$718.50	$14.37
7372 Prepackaged Software	$6,412.67	$128.25
7374 Computer Processing and Data Preparation and Processing Services	$13,377.45	$267.55
7379 Computer Related Services, NEC	$375.27	$7.51
7381 Detective, Guard, and Armored Car Services	$873.24	$17.46
7389 Miscellaneous Business Services	$3,290.16	$67.60
Other	$14,502.14	$290.04
Total for MAJOR GROUP 73	$47,455.55	$950.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,333.19	$346.66
Total for MAJOR GROUP 75	$17,333.19	$346.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,494.40	$29.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,894.97	$37.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,713.83	$34.28
Total for MAJOR GROUP 78	$1,713.83	$34.28
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	$1,982.43	$39.65
Total for MAJOR GROUP 80	$1,982.43	$39.65
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

Alcester - General *continued...*

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

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

	Taxable	Tax Due
Other	$14,712.28	$294.25
Total for MAJOR GROUP 87	$14,712.28	$294.25
Total for DIVISION I	$125,063.85	$2,503.08

Alcester - General Recap

C	Construction	$12,334.45	$246.67
D	Manufacturing	$42,707.06	$854.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,083.04	$3,781.67
F	Wholesale Trade	$60,227.24	$1,204.56
G	Retail Trade	$227,012.99	$4,540.27
H	Finance, Insurance, And Real Estate	$3,162.69	$63.25
I	Services	$125,063.85	$2,503.08
	Other	$1,454.82	$29.09
	Total for Alcester - General	$661,046.14	$13,222.75

Alcester Recap

C	Construction	$12,334.45	$246.67
D	Manufacturing	$42,707.06	$854.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,083.04	$3,781.67
F	Wholesale Trade	$60,227.24	$1,204.56
G	Retail Trade	$227,012.99	$4,540.27
H	Finance, Insurance, And Real Estate	$3,162.69	$63.25
I	Services	$125,063.85	$2,503.08
	Other	$1,454.82	$29.09
	Total for Alcester	$661,046.14	$13,222.75

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

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	($390.85)	($7.81)
Total for MAJOR GROUP 17	($390.85)	($7.81)
Total for DIVISION C	($390.85)	($7.81)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$808.50	$16.17
Total for MAJOR GROUP 20	$808.50	$16.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,132.43	$42.65
2731 Books: Publishing, or Publishing and Printing	$167.91	$3.36
Other	$1,090.63	$21.82
Total for MAJOR GROUP 27	$3,390.97	$67.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,610.36	$212.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,784.96	$135.70
Total for MAJOR GROUP 42	$6,784.96	$135.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,085.51	$741.71
4813 Telephone Communications, Except Radiotelephone	$29,755.52	$595.11
Other	$2,853.99	$57.08
Total for MAJOR GROUP 48	$69,695.02	$1,393.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,396.20	$1,547.93
Total for MAJOR GROUP 49	$77,396.20	$1,547.93
Total for DIVISION E	$153,876.18	$3,077.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$461.00	$9.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,291.99	$25.84

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$38,343.15	$766.86
Other	$12,113.13	$242.27
Total for MAJOR GROUP 50	$52,209.27	$1,044.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,936.69	$498.73
Total for MAJOR GROUP 51	$24,936.69	$498.73
Total for DIVISION F	$77,145.96	$1,542.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,730.16	$574.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,036.60	$580.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$618.35	$12.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$622.35	$12.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,704.14	$54.08
Other	$62,319.99	$1,246.40
Total for MAJOR GROUP 54	$65,024.13	$1,300.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,528.69	$50.58
Total for MAJOR GROUP 55	$2,528.69	$50.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,572.52	$51.45
5651 Family Clothing Stores	$2,175.37	$43.51
5661 Shoe Stores	$601.59	$12.03
Other	$1,627.50	$32.55
Total for MAJOR GROUP 56	$6,976.98	$139.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,023.00	$140.46
Other	$20,719.32	$414.39
Total for MAJOR GROUP 57	$27,742.32	$554.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,017.31	$720.35
Total for MAJOR GROUP 58	$36,017.31	$720.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,835.37	$176.71
5942 Book Stores	$55.43	$1.11
5961 Catalog and Mail-Order Houses	$2,885.35	$57.74
5963 Direct Selling Establishments	$6,452.22	$129.04
5999 Miscellaneous Retail Stores, NEC	$6,628.96	$132.57
Other	$1,523.28	$30.47
Total for MAJOR GROUP 59	$26,380.61	$527.64
Total for DIVISION G	$194,328.99	$3,886.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$444.00	$8.88
Total for MAJOR GROUP 60	$444.00	$8.88
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

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,434.50	$28.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,718.20	$54.36
Total for MAJOR GROUP 72	$2,718.20	$54.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,206.64	$64.13
7372 Prepackaged Software	$5,859.33	$117.19
7389 Miscellaneous Business Services	$1,563.64	$32.32
Other	$736.05	$14.72
Total for MAJOR GROUP 73	$11,365.66	$228.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,860.32	$137.21
Total for MAJOR GROUP 75	$6,860.32	$137.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$4,840.87	$96.81
Total for MAJOR GROUP 87	$4,840.87	$96.81
Total for DIVISION I	$46,493.89	$930.92

Alexandria - General Recap

C	Construction	($390.85)	($7.81)
D	Manufacturing	$10,610.36	$212.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,876.18	$3,077.53
F	Wholesale Trade	$77,145.96	$1,542.92
G	Retail Trade	$194,328.99	$3,886.61
H	Finance, Insurance, And Real Estate	$1,434.50	$28.69
I	Services	$46,493.89	$930.92
	Other	$1,126.88	$22.54
	Total for Alexandria - General	$484,625.91	$9,693.62

Alexandria Recap

C	Construction	($390.85)	($7.81)
D	Manufacturing	$10,610.36	$212.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,876.18	$3,077.53
F	Wholesale Trade	$77,145.96	$1,542.92
G	Retail Trade	$194,328.99	$3,886.61
H	Finance, Insurance, And Real Estate	$1,434.50	$28.69
I	Services	$46,493.89	$930.92
	Other	$1,126.88	$22.54
	Total for Alexandria	$484,625.91	$9,693.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,602.18	$16.02
Total for MAJOR GROUP 17	$1,602.18	$16.02
Total for DIVISION C	$118,043.42	$1,205.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$161,185.65	$1,611.86
Total for MAJOR GROUP 20	$161,185.65	$1,611.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,341.26	$23.41
2731 Books: Publishing, or Publishing and Printing	$132.99	$1.33
Other	$117.99	$1.18
Total for MAJOR GROUP 27	$2,592.24	$25.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$22,502.44	$225.02
Total for MAJOR GROUP 32	$22,502.44	$225.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,171.36	$171.72
Total for MAJOR GROUP 34	$17,171.36	$171.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,318.69	$103.19
Total for MAJOR GROUP 35	$10,318.69	$103.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$232,011.43	$2,320.12
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	$13,662.00	$136.62
4813 Telephone Communications, Except Radiotelephone	$18,398.60	$183.99
4899 Communications Services, NEC	$241.98	$2.42
Other	$2,779.00	$27.79
Total for MAJOR GROUP 48	$35,081.58	$350.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,307.64	$1,073.09
Total for MAJOR GROUP 49	$107,307.64	$1,073.09
Total for DIVISION E	$143,005.22	$1,430.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,154.44	$291.54
5074 Plumbing and Heating Equipment and Supplies	$1,483.64	$14.84
5084 Industrial Machinery and Equipment	$41,388.22	$413.88
5085 Industrial Supplies	$12,354.93	$123.55
Other	$78,179.65	$781.79
Total for MAJOR GROUP 50	$162,560.88	$1,625.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$52,381.46	$523.81
Total for MAJOR GROUP 51	$52,381.46	$523.81
Total for DIVISION F	$214,942.34	$2,149.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,360.37	$33.60
Other	$1,481.42	$14.81
Total for MAJOR GROUP 52	$4,841.79	$48.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$339.69	$3.39
Total for MAJOR GROUP 53	$339.69	$3.39
MAJOR GROUP: 54 Food Stores		
Other	$51,314.30	$513.14
Total for MAJOR GROUP 54	$51,314.30	$513.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,928.66	$209.29
Other	$4,109.33	$41.09
Total for MAJOR GROUP 55	$25,037.99	$250.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$637.40	$6.37
5651 Family Clothing Stores	$1,150.25	$11.50
Other	$647.00	$6.47
Total for MAJOR GROUP 56	$2,434.65	$24.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,081.15	$50.81
Total for MAJOR GROUP 57	$5,081.15	$50.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$717.80	$7.18
5961 Catalog and Mail-Order Houses	$5,230.54	$52.30
5999 Miscellaneous Retail Stores, NEC	$51,234.06	$512.33
Other	$70,924.85	$709.25
Total for MAJOR GROUP 59	$128,107.25	$1,281.06

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$217,156.82	$2,171.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,885.91	$18.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$902.46	$9.02
Total for MAJOR GROUP 72	$902.46	$9.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,079.76	$10.80
7372 Prepackaged Software	$1,185.40	$11.85
7389 Miscellaneous Business Services	$10,819.10	$108.19
Other	$1,308.24	$13.09
Total for MAJOR GROUP 73	$14,392.50	$143.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$23,694.03	$236.94
Other	$77,023.52	$770.24
Total for MAJOR GROUP 87	$100,717.55	$1,007.18
Total for DIVISION I	$124,775.52	$1,247.76

Alpena - General Recap

C	Construction	$118,043.42	$1,205.91
D	Manufacturing	$232,011.43	$2,320.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,005.22	$1,430.07
F	Wholesale Trade	$214,942.34	$2,149.41
G	Retail Trade	$217,156.82	$2,171.53
H	Finance, Insurance, And Real Estate	$1,885.91	$18.86
I	Services	$124,775.52	$1,247.76
	Other	$692.62	$6.93
	Total for Alpena - General	$1,052,513.28	$10,550.59

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

Returns Filed: April 2013

Alpena Recap

		Taxable	Tax Due
C	Construction	$118,043.42	$1,205.91
D	Manufacturing	$232,011.43	$2,320.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,005.22	$1,430.07
F	Wholesale Trade	$214,942.34	$2,149.41
G	Retail Trade	$217,156.82	$2,171.53
H	Finance, Insurance, And Real Estate	$1,885.91	$18.86
I	Services	$124,775.52	$1,247.76
	Other	$692.62	$6.93
	Total for Alpena	$1,052,513.28	$10,550.59

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.

Andover - 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		
2731 Books: Publishing, or Publishing and Printing	$93.00	$1.86
Other	$793.14	$15.86
Total for MAJOR GROUP 27	$886.14	$17.72
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	$1,515.14	$30.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,328.50	$46.57
Other	$6,251.00	$125.02
Total for MAJOR GROUP 48	$8,579.50	$171.59
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	$15,332.27	$306.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$929.81	$18.60
Total for MAJOR GROUP 50	$929.81	$18.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,172.91	$23.46
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		
5311 Department Stores	$228.08	$4.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$272.91	$5.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50.00	$1.00
Other	$37.74	$0.75
Total for MAJOR GROUP 56	$87.74	$1.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,483.54	$29.67
Total for MAJOR GROUP 57	$1,483.54	$29.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$717.06	$14.35
5963 Direct Selling Establishments		$1,407.50	$28.15
Other		$883.52	$17.67
	Total for MAJOR GROUP 59	$3,008.08	$60.17
	Total for DIVISION G	$21,208.98	$424.19
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$709.80	$14.20
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$787.50	$15.75
	Total for MAJOR GROUP 72	$787.50	$15.75
MAJOR GROUP: 73 Business Services			
Other		$40,056.82	$801.14
	Total for MAJOR GROUP 73	$40,056.82	$801.14
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
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	$59,285.32	$1,185.71

Andover - General Recap

D	Manufacturing	$1,515.14	$30.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,332.27	$306.65
F	Wholesale Trade	$1,172.91	$23.46
G	Retail Trade	$21,208.98	$424.19
H	Finance, Insurance, And Real Estate	$709.80	$14.20
I	Services	$59,285.32	$1,185.71
	Total for Andover - General	$99,224.42	$1,984.51

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

Returns Filed: April 2013

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$1,515.14	$30.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,332.27	$306.65
F	Wholesale Trade	$1,172.91	$23.46
G	Retail Trade	$21,208.98	$424.19
H	Finance, Insurance, And Real Estate	$709.80	$14.20
I	Services	$59,285.32	$1,185.71
	Total for Andover	$99,224.42	$1,984.51

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,568.94	$91.38
Total for MAJOR GROUP 17	$4,568.94	$91.38
Total for DIVISION C	$6,946.52	$138.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$581.00	$11.62
Total for MAJOR GROUP 20	$581.00	$11.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,782.01	$35.64
Total for MAJOR GROUP 23	$1,782.01	$35.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,554.70	$111.10
2731 Books: Publishing, or Publishing and Printing	$589.77	$11.80
Other	$1,725.22	$34.50
Total for MAJOR GROUP 27	$7,869.69	$157.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$252,932.65	$5,058.65
Other	$21,850.44	$437.01
Total for MAJOR GROUP 35	$274,783.09	$5,495.66
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$371,519.13	$7,430.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,950.01	$179.00
Total for MAJOR GROUP 42	$8,950.01	$179.00
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	$60,599.94	$1,212.00
4813 Telephone Communications, Except Radiotelephone	$26,415.03	$528.30
4841 Cable and Other Pay Television Services	$33,169.16	$663.38
4899 Communications Services, NEC	$949.05	$18.99
Total for MAJOR GROUP 48	$121,133.18	$2,422.67

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$95,372.95	$1,907.46
Other	$215,408.38	$4,308.17
Total for MAJOR GROUP 49	$310,781.33	$6,215.63
Total for DIVISION E	$441,935.87	$8,838.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,008.74	$20.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,520.00	$70.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,677.86	$53.56
5072 Hardware	$12,447.50	$248.95
5074 Plumbing and Heating Equipment and Supplies	$2,326.42	$46.53
5084 Industrial Machinery and Equipment	$13,477.87	$269.56
5085 Industrial Supplies	$42,194.48	$843.89
Other	$42,921.48	$858.43
Total for MAJOR GROUP 50	$120,574.35	$2,411.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,764.51	$75.30
5143 Dairy Products, Except Dried or Canned	$901.13	$18.02
Other	$49,500.54	$990.00
Total for MAJOR GROUP 51	$54,166.18	$1,083.32
Total for DIVISION F	$174,740.53	$3,494.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,983.79	$739.68
5251 Hardware Stores	$3,466.63	$69.34
Total for MAJOR GROUP 52	$40,450.42	$809.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,916.53	$38.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,330.36	$46.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,549.66	$4,210.99
5499 Miscellaneous Food Stores	$1,877.34	$37.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$212,611.68	$4,252.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,748.13	$694.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,789.63	$715.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,289.08	$45.78
5641 Children's and Infants' Wear Stores	$840.00	$16.80
5651 Family Clothing Stores	$1,650.05	$33.00
5661 Shoe Stores	$565.22	$11.30
5699 Miscellaneous Apparel and Accessory Stores	$285.35	$5.71
Total for MAJOR GROUP 56	$5,629.70	$112.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$370.07	$7.40
5722 Household Appliance Stores	$4,076.30	$81.53
5731 Radio, Television, and Consumer Electronics Stores	$3,801.88	$76.03
Other	$12,657.53	$253.16
Total for MAJOR GROUP 57	$20,905.78	$418.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,745.24	$1,494.91
Total for MAJOR GROUP 58	$74,745.24	$1,494.91

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,044.42	$80.90
5942 Book Stores	$267.95	$5.36
5943 Stationery Stores	$12,548.17	$250.96
5947 Gift, Novelty, and Souvenir Shops	$8,673.36	$173.47
5961 Catalog and Mail-Order Houses	$9,003.24	$180.06
5963 Direct Selling Establishments	$9,827.76	$196.56
5999 Miscellaneous Retail Stores, NEC	$10,802.56	$216.06
Other	$13,069.98	$261.40
Total for MAJOR GROUP 59	$68,237.44	$1,364.77
Total for DIVISION G	$460,700.25	$9,214.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$36,940.32	$738.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$52,600.18	$1,052.00
Total for MAJOR GROUP 72	$52,600.18	$1,052.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,076.16	$241.53
7359 Equipment Rental and Leasing, NEC	$4,564.13	$91.28
7372 Prepackaged Software	$5,559.57	$111.19
7374 Computer Processing and Data Preparation and Processing Services	$231.30	$4.63
7375 Information Retrieval Services	$676.50	$13.53
7379 Computer Related Services, NEC	$61,318.77	$1,226.38
7389 Miscellaneous Business Services	$3,925.12	$81.56
Other	$2,374.07	$47.48
Total for MAJOR GROUP 73	$90,725.62	$1,817.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$136,356.05	$2,727.12
Total for MAJOR GROUP 75	$136,356.05	$2,727.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,892.76	$277.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,298.26	$285.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,614.83	$32.30
Total for MAJOR GROUP 78	$1,614.83	$32.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$227.16	$4.55
Other	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$62,433.83	$1,248.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$12,751.62	$255.03
8742 Management Consulting Services	$5,411.49	$108.23
Other	$29,667.91	$593.36
Total for MAJOR GROUP 87	$47,831.02	$956.62
Total for DIVISION I	$428,056.16	$8,564.20

Arlington - General Recap

C	Construction	$6,946.52	$138.93
D	Manufacturing	$371,519.13	$7,430.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,935.87	$8,838.73
F	Wholesale Trade	$174,740.53	$3,494.81
G	Retail Trade	$460,700.25	$9,214.03
H	Finance, Insurance, And Real Estate	$36,940.32	$738.80
I	Services	$428,056.16	$8,564.20
	Other	$90.00	$1.80
	Total for Arlington - General	$1,920,928.78	$38,421.69

Arlington Recap

C	Construction	$6,946.52	$138.93
D	Manufacturing	$371,519.13	$7,430.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,935.87	$8,838.73
F	Wholesale Trade	$174,740.53	$3,494.81
G	Retail Trade	$460,700.25	$9,214.03
H	Finance, Insurance, And Real Estate	$36,940.32	$738.80
I	Services	$428,056.16	$8,564.20
	Other	$90.00	$1.80
	Total for Arlington	$1,920,928.78	$38,421.69

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$5,670.19	$113.41
Total for MAJOR GROUP 17	$5,670.19	$113.41
Total for DIVISION C	$5,750.44	$115.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$302.50	$6.05
Total for MAJOR GROUP 20	$302.50	$6.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,649.22	$52.99
2731 Books: Publishing, or Publishing and Printing	$187.97	$3.76
Other	$1,770.04	$35.41
Total for MAJOR GROUP 27	$4,607.23	$92.16
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	$12,914.41	$258.30
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	$29,466.65	$589.33
4813 Telephone Communications, Except Radiotelephone	$31,674.49	$633.49
Other	$5,062.40	$101.25

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$66,203.54	$1,324.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,870.76	$1,277.42
Total for MAJOR GROUP 49	$63,870.76	$1,277.42
Total for DIVISION E	$134,737.30	$2,694.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,608.45	$52.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,020.40	$100.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,173.65	$743.47
5074 Plumbing and Heating Equipment and Supplies	$19,571.61	$391.44
5084 Industrial Machinery and Equipment	$7,136.90	$142.73
Other	$61,859.42	$1,237.19
Total for MAJOR GROUP 50	$133,370.43	$2,667.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,374.70	$47.50
Other	$10,997.39	$219.95
Total for MAJOR GROUP 51	$13,372.09	$267.45
Total for DIVISION F	$146,742.52	$2,934.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,253.23	$1,945.07
5251 Hardware Stores	$31,217.81	$624.36
Total for MAJOR GROUP 52	$128,471.04	$2,569.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,527.91	$30.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,463.08	$29.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$940.99	$18.82
Other	$131,946.25	$2,638.93
Total for MAJOR GROUP 54	$132,887.24	$2,657.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,554.29	$31.09
5541 Gasoline Service Station	$98,772.70	$1,975.45
Total for MAJOR GROUP 55	$100,326.99	$2,006.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,856.34	$57.12
5651 Family Clothing Stores	$2,155.79	$43.12
Other	$535.00	$10.70
Total for MAJOR GROUP 56	$5,547.13	$110.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,703.58	$314.07
5722 Household Appliance Stores	$2,294.39	$45.89
5734 Computer and Computer Software Stores	$1,200.99	$24.02
Other	$1,382.33	$27.65
Total for MAJOR GROUP 57	$20,581.29	$411.63
MAJOR GROUP: 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	$237.89	$4.76
5943 Stationery Stores	$306.83	$6.14
5961 Catalog and Mail-Order Houses	$5,795.21	$115.90
5963 Direct Selling Establishments	$5,424.47	$108.49

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$13,200.50	$264.01
Other	$21,811.91	$436.25
Total for MAJOR GROUP 59	$46,776.81	$935.55
Total for DIVISION G	$484,983.92	$9,699.70
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$18,954.38	$379.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$52,695.12	$1,053.91
Total for MAJOR GROUP 72	$52,695.12	$1,053.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,216.84	$44.33
7374 Computer Processing and Data Preparation and Processing Services	$349.00	$6.98
7379 Computer Related Services, NEC	$136.50	$2.73
7389 Miscellaneous Business Services	$261.48	$5.23
Other	$8,258.58	$165.17
Total for MAJOR GROUP 73	$11,222.40	$224.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$108,088.85	$2,161.78
Total for MAJOR GROUP 75	$108,088.85	$2,161.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,137.32	$82.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,658.67	$133.18
MAJOR GROUP: 78 Motion Pictures		
Other	$10,550.89	$211.02
Total for MAJOR GROUP 78	$10,550.89	$211.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,676.15	$73.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,767.15	$75.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Armour - 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	$54,245.00	$1,084.90
Other	$2,115.33	$42.31
Total for MAJOR GROUP 87	$56,360.33	$1,127.21
Total for DIVISION I	$272,667.59	$5,453.36

Armour - General Recap

C	Construction	$5,750.44	$115.02
D	Manufacturing	$12,914.41	$258.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,737.30	$2,694.75
F	Wholesale Trade	$146,742.52	$2,934.85
G	Retail Trade	$484,983.92	$9,699.70
H	Finance, Insurance, And Real Estate	$18,954.38	$379.10
I	Services	$272,667.59	$5,453.36
	Other	$3,731.44	$74.63
	Total for Armour - General	$1,080,482.00	$21,609.71

Armour Recap

C	Construction	$5,750.44	$115.02
D	Manufacturing	$12,914.41	$258.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,737.30	$2,694.75
F	Wholesale Trade	$146,742.52	$2,934.85
G	Retail Trade	$484,983.92	$9,699.70
H	Finance, Insurance, And Real Estate	$18,954.38	$379.10
I	Services	$272,667.59	$5,453.36
	Other	$3,731.44	$74.63
	Total for Armour	$1,080,482.00	$21,609.71

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.

Artesian - 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	$1,129.09	$22.58
Other	$1,199.93	$24.00
Total for MAJOR GROUP 27	$2,329.02	$46.58
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	$3,717.02	$74.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,437.50	$168.75
4813 Telephone Communications, Except Radiotelephone	$6,994.35	$139.89
Other	$2,094.87	$41.90
Total for MAJOR GROUP 48	$17,526.72	$350.54
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	$30,784.39	$615.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5065 Electronic Parts and Equipment, NEC	$29,710.50	$594.21
Other	$5,590.92	$111.81
Total for MAJOR GROUP 50	$35,301.42	$706.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$35,373.15	$707.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$25,137.80	$502.76
Total for MAJOR GROUP 52	$25,137.80	$502.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$408.00	$8.16
Total for MAJOR GROUP 53	$408.00	$8.16
MAJOR GROUP: 54 Food Stores		
Other	$786.71	$15.74
Total for MAJOR GROUP 54	$786.71	$15.74
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		
5621 Women's Clothing Stores	$256.83	$5.14

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$715.96	$14.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,046.79	$20.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$499.75	$10.00
Total for MAJOR GROUP 57	$499.75	$10.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$435.41	$8.72
5963 Direct Selling Establishments	$738.62	$14.78
5999 Miscellaneous Retail Stores, NEC	$1,907.47	$38.15
Other	$2,704.07	$54.08
Total for MAJOR GROUP 59	$5,785.57	$115.73
Total for DIVISION G	$39,886.90	$797.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$349.00	$6.98
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	$2,342.17	$46.85
Total for MAJOR GROUP 73	$2,342.17	$46.85
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	$4,003.17	$80.07

Artesian - General Recap

D	Manufacturing	$3,717.02	$74.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,784.39	$615.69
F	Wholesale Trade	$35,373.15	$707.45
G	Retail Trade	$39,886.90	$797.78
H	Finance, Insurance, And Real Estate	$349.00	$6.98
I	Services	$4,003.17	$80.07
	Total for Artesian - General	$114,113.63	$2,282.31

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

Returns Filed: April 2013

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$3,717.02	$74.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,784.39	$615.69
F	Wholesale Trade	$35,373.15	$707.45
G	Retail Trade	$39,886.90	$797.78
H	Finance, Insurance, And Real Estate	$349.00	$6.98
I	Services	$4,003.17	$80.07
	Total for Artesian	$114,113.63	$2,282.31

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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.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$80.49	$1.61
Other	$249.31	$4.98
Total for MAJOR GROUP 27	$329.80	$6.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$9,444.13	$188.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,490.00	$189.80
4813 Telephone Communications, Except Radiotelephone	$1,379.50	$27.59
Other	$3,766.43	$75.33
Total for MAJOR GROUP 48	$14,635.93	$292.72
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	$24,390.16	$487.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,446.29	$308.93
Total for MAJOR GROUP 50	$15,446.29	$308.93
Total for DIVISION F	$15,446.29	$308.93
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	$1,578.00	$31.56
Total for MAJOR GROUP 56	$1,578.00	$31.56

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,276.00	$25.52
Total for MAJOR GROUP 57	$1,276.00	$25.52
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	$899.30	$13.54
5999 Miscellaneous Retail Stores, NEC	$11,898.72	$237.98
Other	$10,005.05	$200.10
Total for MAJOR GROUP 59	$22,803.07	$451.62
Total for DIVISION G	$39,701.53	$789.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$289.50	$4.09
Total for MAJOR GROUP 72	$289.50	$4.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$125.00	$2.50
Other	$1,209.48	$24.19
Total for MAJOR GROUP 73	$1,334.48	$26.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$244.50	$4.89
Total for MAJOR GROUP 78	$244.50	$4.89
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	$10,948.48	$217.27

Ashton - General Recap

D	Manufacturing	$9,444.13	$188.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,390.16	$487.80
F	Wholesale Trade	$15,446.29	$308.93
G	Retail Trade	$39,701.53	$789.60
I	Services	$10,948.48	$217.27
	Other	$9,591.73	$191.83
	Total for Ashton - General	$109,522.32	$2,184.31

Ashton Recap

D	Manufacturing	$9,444.13	$188.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,390.16	$487.80
F	Wholesale Trade	$15,446.29	$308.93
G	Retail Trade	$39,701.53	$789.60
I	Services	$10,948.48	$217.27
	Other	$9,591.73	$191.83
	Total for Ashton	$109,522.32	$2,184.31

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$335.38	$3.36
2731 Books: Publishing, or Publishing and Printing	$153.96	$1.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$528.34	$5.29
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	$19,208.83	$192.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,179.00	$51.79
4813 Telephone Communications, Except Radiotelephone	$7,873.00	$78.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,809.00	$148.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,191.00	$281.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,094.10	$30.94
Total for MAJOR GROUP 50	$3,094.10	$30.94
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	$5,255.38	$52.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$316.32	$3.16
Total for MAJOR GROUP 53	$316.32	$3.16
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	$6,521.63	$65.22
Total for MAJOR GROUP 55	$6,521.63	$65.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$222.97	$2.23
Total for MAJOR GROUP 56	$222.97	$2.23

Astoria - 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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$599.44	$6.00
5963 Direct Selling Establishments	$3,167.50	$31.68
5999 Miscellaneous Retail Stores, NEC	$113.08	$1.13
Other	$1,169.01	$11.69
Total for MAJOR GROUP 59	$5,049.03	$50.50
Total for DIVISION G	$15,551.88	$155.53
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	$836.23	$8.37
Total for MAJOR GROUP 73	$836.23	$8.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$1,463.73	$14.65

Astoria - General Recap

D	Manufacturing	$19,208.83	$192.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,191.00	$281.91
F	Wholesale Trade	$5,255.38	$52.55
G	Retail Trade	$15,551.88	$155.53
I	Services	$1,463.73	$14.65
	Other	$355.50	$3.56
	Total for Astoria - General	$70,026.32	$700.29

Astoria Recap

D	Manufacturing	$19,208.83	$192.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,191.00	$281.91
F	Wholesale Trade	$5,255.38	$52.55
G	Retail Trade	$15,551.88	$155.53
I	Services	$1,463.73	$14.65
	Other	$355.50	$3.56
	Total for Astoria	$70,026.32	$700.29

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,563.48	$15.64
Total for MAJOR GROUP 17	$1,563.48	$15.64
Total for DIVISION C	$133,914.92	$1,339.15
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,095.17	$30.94
2731 Books: Publishing, or Publishing and Printing	$106.45	$1.06
Other	$613.68	$6.14
Total for MAJOR GROUP 27	$3,815.30	$38.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$931.89	$9.32
Total for MAJOR GROUP 28	$931.89	$9.32
Total for DIVISION D	$4,747.19	$47.46
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	$26,019.00	$260.19
4813 Telephone Communications, Except Radiotelephone	$24,096.24	$240.97
4841 Cable and Other Pay Television Services	$11,517.15	$115.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,731.37	$617.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,158.76	$231.59
Total for MAJOR GROUP 49	$23,158.76	$231.59
Total for DIVISION E	$131,420.28	$1,314.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,657.25	$306.57
Other	$25,626.86	$256.27
Total for MAJOR GROUP 50	$56,284.11	$562.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,461.00	$14.61
Total for MAJOR GROUP 51	$1,461.00	$14.61
Total for DIVISION F	$57,745.11	$577.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,112.07	$191.13
Total for MAJOR GROUP 52	$19,112.07	$191.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,566.04	$25.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,713.66	$27.14

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,205.18	$22.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,275.49	$32.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$742.10	$7.42
Total for MAJOR GROUP 55	$742.10	$7.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$974.37	$9.74
5651 Family Clothing Stores	$1,332.14	$13.32
5661 Shoe Stores	$127.68	$1.27
5699 Miscellaneous Apparel and Accessory Stores	$514.00	$5.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,040.19	$30.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,214.93	$32.16
Total for MAJOR GROUP 57	$3,214.93	$32.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,302.12	$293.02
Total for MAJOR GROUP 58	$29,302.12	$293.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$404.60	$4.05
5961 Catalog and Mail-Order Houses	$2,964.35	$29.64
5963 Direct Selling Establishments	$1,708.00	$17.09
5999 Miscellaneous Retail Stores, NEC	$8,022.92	$80.23
Other	$26,831.10	$268.31
Total for MAJOR GROUP 59	$39,930.97	$399.32
Total for DIVISION G	$101,331.53	$1,013.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,593.88	$225.94
Total for MAJOR GROUP 65	$22,593.88	$225.94
Total for DIVISION H	$22,682.88	$226.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,704.44	$27.04
Total for MAJOR GROUP 72	$2,704.44	$27.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,375.00	$13.75
7372 Prepackaged Software	$712.85	$7.13
7389 Miscellaneous Business Services	$1,007.22	$10.08
Other	$1,923.85	$19.24
Total for MAJOR GROUP 73	$5,018.92	$50.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$68,896.94	$688.97
Total for MAJOR GROUP 75	$68,896.94	$688.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Aurora - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$3,549.59	$35.50
	Total for MAJOR GROUP 80	$3,549.59	$35.50
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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	$84,153.99	$841.55

Aurora - General Recap

C	Construction	$133,914.92	$1,339.15
D	Manufacturing	$4,747.19	$47.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,420.28	$1,314.21
F	Wholesale Trade	$57,745.11	$577.45
G	Retail Trade	$101,331.53	$1,013.33
H	Finance, Insurance, And Real Estate	$22,682.88	$226.83
I	Services	$84,153.99	$841.55
	Other	$78.31	$0.78
	Total for Aurora - General	$536,074.21	$5,360.76

Aurora Recap

C	Construction	$133,914.92	$1,339.15
D	Manufacturing	$4,747.19	$47.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,420.28	$1,314.21
F	Wholesale Trade	$57,745.11	$577.45
G	Retail Trade	$101,331.53	$1,013.33
H	Finance, Insurance, And Real Estate	$22,682.88	$226.83
I	Services	$84,153.99	$841.55
	Other	$78.31	$0.78
	Total for Aurora	$536,074.21	$5,360.76

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$849.11	$16.98
2731 Books: Publishing, or Publishing and Printing	$181.38	$3.63
Other	$2,395.45	$47.91
Total for MAJOR GROUP 27	$3,425.94	$68.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,729.37	$94.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,643.15	$492.86
4813 Telephone Communications, Except Radiotelephone	$6,298.17	$125.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,477.32	$749.54
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	$80,958.60	$1,619.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,386.32	$107.73
Other	$23,310.81	$466.21
Total for MAJOR GROUP 50	$28,697.13	$573.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,435.12	$1,108.71
Total for MAJOR GROUP 51	$55,435.12	$1,108.71
Total for DIVISION F	$84,132.25	$1,682.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,566.72	$531.34
Other	$4,508.88	$90.18
Total for MAJOR GROUP 52	$31,075.60	$621.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,279.65	$65.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,609.06	$72.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,997.73	$2,179.96
5499 Miscellaneous Food Stores	$2,002.84	$40.06

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,723.92	$2,534.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,030.24	$180.60
Total for MAJOR GROUP 55	$9,030.24	$180.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$785.19	$15.70
5651 Family Clothing Stores	$1,912.65	$38.26
Other	$1,005.98	$20.12
Total for MAJOR GROUP 56	$3,703.82	$74.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,818.95	$376.38
Total for MAJOR GROUP 57	$18,818.95	$376.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,250.95	$445.02
Total for MAJOR GROUP 58	$22,250.95	$445.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$467.52	$9.35
5961 Catalog and Mail-Order Houses	$3,413.63	$68.28
5963 Direct Selling Establishments	$8,542.66	$170.85
5999 Miscellaneous Retail Stores, NEC	$28,984.43	$579.69
Other	$2,299.07	$45.98
Total for MAJOR GROUP 59	$43,707.31	$874.15
Total for DIVISION G	$258,919.85	$5,178.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,537.57	$70.75
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		
Other	$18,259.61	$365.20
Total for MAJOR GROUP 72	$18,259.61	$365.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,427.17	$68.54
7389 Miscellaneous Business Services	$35,524.34	$717.33
Other	($166.53)	($3.33)
Total for MAJOR GROUP 73	$38,784.98	$782.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,359.00	$307.18
Total for MAJOR GROUP 75	$15,359.00	$307.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$280.21	$5.60

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$280.21	$5.60
MAJOR GROUP: 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	$8,552.00	$171.04
Other	$6,601.81	$132.04
Total for MAJOR GROUP 87	$15,153.81	$303.08
Total for DIVISION I	$129,540.85	$2,597.67

Avon - General Recap

D	Manufacturing	$4,729.37	$94.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,958.60	$1,619.17
F	Wholesale Trade	$84,132.25	$1,682.65
G	Retail Trade	$258,919.85	$5,178.42
H	Finance, Insurance, And Real Estate	$3,537.57	$70.75
I	Services	$129,540.85	$2,597.67
	Other	$204.69	$4.09
	Total for Avon - General	$562,023.18	$11,247.34

Avon Recap

D	Manufacturing	$4,729.37	$94.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,958.60	$1,619.17
F	Wholesale Trade	$84,132.25	$1,682.65
G	Retail Trade	$258,919.85	$5,178.42
H	Finance, Insurance, And Real Estate	$3,537.57	$70.75
I	Services	$129,540.85	$2,597.67
	Other	$204.69	$4.09
	Total for Avon	$562,023.18	$11,247.34

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
Other	$6,507.65	$130.15
Total for MAJOR GROUP 17	$6,507.65	$130.15
Total for DIVISION C	$7,939.52	$158.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$354.33	$7.09
Other	$3,136.19	$62.73
Total for MAJOR GROUP 27	$3,490.52	$69.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$4,390.65	$87.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,753.00	$995.06
4813 Telephone Communications, Except Radiotelephone	$33,738.35	$674.77
4841 Cable and Other Pay Television Services	$13,164.00	$263.28
Other	$98.00	$1.96
Total for MAJOR GROUP 48	$96,753.35	$1,935.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,016.67	$1,680.33
Total for MAJOR GROUP 49	$84,016.67	$1,680.33
Total for DIVISION E	$180,833.52	$3,616.67

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,154.99	$23.10
5087 Service Establishment Equipment and Supplies	$251.71	$5.03
Other	$6,399.10	$127.98
Total for MAJOR GROUP 50	$7,805.80	$156.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,806.70	$36.13
Total for MAJOR GROUP 51	$1,806.70	$36.13
Total for DIVISION F	$9,612.50	$192.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,838.31	$316.77
Total for MAJOR GROUP 52	$15,838.31	$316.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,265.17	$25.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,370.50	$27.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,359.32	$47.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,591.79	$991.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,756.81	$175.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,980.81	$179.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.81	$25.35
5651 Family Clothing Stores	$2,553.27	$51.06
5661 Shoe Stores	$111.00	$2.22
Other	$655.00	$13.10
Total for MAJOR GROUP 56	$4,587.08	$91.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,872.46	$297.45
5734 Computer and Computer Software Stores	$912.50	$18.25
Other	$1,410.43	$28.21
Total for MAJOR GROUP 57	$17,195.39	$343.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$393.86	$7.87
5961 Catalog and Mail-Order Houses	$9,691.24	$193.83
5963 Direct Selling Establishments	$9,474.99	$189.50
5999 Miscellaneous Retail Stores, NEC	$27,328.18	$546.56
Other	$1,356.81	$27.13
Total for MAJOR GROUP 59	$48,245.08	$964.89
Total for DIVISION G	$161,868.48	$3,237.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$972.00	$19.44
Total for MAJOR GROUP 65	$972.00	$19.44
Total for DIVISION H	$1,699.41	$33.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,868.60	$37.38
Other	$4,182.11	$83.65
Total for MAJOR GROUP 72	$6,050.71	$121.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,428.10	$28.56
7359 Equipment Rental and Leasing, NEC	$827.50	$16.55
7372 Prepackaged Software	$4,115.45	$82.31
7379 Computer Related Services, NEC	$829.16	$16.58
7389 Miscellaneous Business Services	$5,585.11	$111.70
Other	$1,587.83	$31.76
Total for MAJOR GROUP 73	$14,373.15	$287.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$423.00	$8.46
Total for MAJOR GROUP 75	$423.00	$8.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$356.00	$7.12
Total for MAJOR GROUP 76	$356.00	$7.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,778.00	$55.56
Total for MAJOR GROUP 78	$2,778.00	$55.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$391.22	$7.83
Total for MAJOR GROUP 79	$391.22	$7.83
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	$6,520.53	$130.41
Other	$503.00	$10.06
Total for MAJOR GROUP 87	$7,023.53	$140.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,487.08	$649.76
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: April 2013

Baltic - General Recap

		Taxable	Tax Due
C	Construction	$7,939.52	$158.79
D	Manufacturing	$4,390.65	$87.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,833.52	$3,616.67
F	Wholesale Trade	$9,612.50	$192.24
G	Retail Trade	$161,868.48	$3,237.35
H	Finance, Insurance, And Real Estate	$1,699.41	$33.99
I	Services	$32,487.08	$649.76
	Other	$10,555.94	$211.12
	Total for Baltic - General	$409,387.10	$8,187.75

Baltic - 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

Baltic - Gross Receipts Recap

	Other	$16,059.52	$160.60
	Total for Baltic - Gross Receipts	$16,059.52	$160.60

Baltic Recap

C	Construction	$7,939.52	$158.79
D	Manufacturing	$4,390.65	$87.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,833.52	$3,616.67
F	Wholesale Trade	$9,612.50	$192.24
G	Retail Trade	$161,868.48	$3,237.35
H	Finance, Insurance, And Real Estate	$1,699.41	$33.99
I	Services	$32,487.08	$649.76
	Other	$26,615.46	$371.72
	Total for Baltic	$425,446.62	$8,348.35

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,501.68	$470.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$129,351.44	$2,587.03
Total for DIVISION A	$129,351.44	$2,587.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,113.32	$142.26
1796 Installation or Erection of Building Equipment, NEC	$92,543.88	$1,850.88
1799 Special Trade Contractors, NEC	$153,593.95	$3,071.89
Other	$37,708.38	$754.18
Total for MAJOR GROUP 17	$290,959.53	$5,819.21
Total for DIVISION C	$294,430.09	$5,888.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,025.63	$200.51
Total for MAJOR GROUP 20	$10,025.63	$200.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,476.70	$549.54
2721 Periodicals: Publishing, or Publishing and Printing	$1,488.00	$29.76
2731 Books: Publishing, or Publishing and Printing	$1,714.72	$34.29
2741 Miscellaneous Publishing	$5,723.36	$114.47
2752 Commercial Printing, Lithographic	$5,982.76	$119.66
2759 Commercial Printing, NEC	$25,188.29	$503.77
Other	$2,520.00	$50.40
Total for MAJOR GROUP 27	$70,093.83	$1,401.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$70,642.99	$1,412.86

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$70,642.99	$1,412.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,229.27	$304.58
Total for MAJOR GROUP 35	$15,229.27	$304.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,453.50	$69.07
Total for MAJOR GROUP 38	$3,453.50	$69.07
Total for DIVISION D	$185,481.27	$3,709.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,836.63	$336.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,778.13	$355.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$307,223.59	$6,144.47
4813 Telephone Communications, Except Radiotelephone	$155,443.20	$3,108.85
4841 Cable and Other Pay Television Services	$129,560.83	$2,591.22
4899 Communications Services, NEC	$4,035.61	$80.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$596,279.23	$11,925.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,231.90	$64.64
Other	$664,384.30	$13,287.69
Total for MAJOR GROUP 49	$667,616.20	$13,352.33
Total for DIVISION E	$1,283,741.87	$25,674.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,881.05	$237.62
5045 Computers and Computer Peripheral Equipment and Software	$9,020.67	$180.41
5046 Commercial Equipment, NEC	$2,743.64	$54.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,801.76	$716.04
5049 Professional Equipment and Supplies, NEC	$3,013.50	$60.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,704.03	$2,194.08
5064 Electrical Appliances, Television and Radio Sets	$1,127.00	$22.54
5074 Plumbing and Heating Equipment and Supplies	$101,969.36	$2,039.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,656.87	$2,033.14
5084 Industrial Machinery and Equipment	$32,725.85	$654.52
5099 Durable Goods, NEC	$13,292.27	$265.84
Other	$49,188.29	$983.71
Total for MAJOR GROUP 50	$472,124.29	$9,442.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,164.50	$63.29
5141 Groceries, General Line	$14,695.68	$293.91
5145 Confectionery	$5,408.21	$108.17
Other	$13,239.16	$264.78
Total for MAJOR GROUP 51	$36,507.55	$730.15

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$508,631.84	$10,172.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$546,328.05	$10,926.56
5251 Hardware Stores	$115,866.27	$2,317.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$685,393.66	$13,707.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$379,871.72	$7,597.45
5331 Variety Stores	$136,914.46	$2,738.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$516,893.85	$10,337.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,304,734.50	$26,094.68
5499 Miscellaneous Food Stores	$15,091.85	$301.84
Other	$53,341.30	$1,066.82
Total for MAJOR GROUP 54	$1,373,167.65	$27,463.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$401,375.85	$8,027.52
5531 Auto and Home Supply Stores	$620,957.94	$12,419.16
5541 Gasoline Service Station	$209,035.43	$4,180.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,293,189.63	$25,863.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,945.24	$78.91
5651 Family Clothing Stores	$5,755.60	$115.11
5661 Shoe Stores	$4,887.43	$97.75
5699 Miscellaneous Apparel and Accessory Stores	$22,430.96	$448.62
Other	$7,190.66	$143.81
Total for MAJOR GROUP 56	$44,209.89	$884.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,525.63	$190.52
5713 Floor Coverings Stores	$20,881.76	$417.63
5719 Miscellaneous Homefurnishings Stores	$4,851.11	$97.02
5722 Household Appliance Stores	$21,142.09	$422.84
5731 Radio, Television, and Consumer Electronics Stores	$29,534.41	$590.70
5734 Computer and Computer Software Stores	$5,619.83	$112.40
Other	$1,493.48	$29.87
Total for MAJOR GROUP 57	$93,048.31	$1,860.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$565,536.77	$11,310.73
5813 Drinking Places	$58,370.10	$1,167.40
Total for MAJOR GROUP 58	$623,906.87	$12,478.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$657.14	$13.15
5941 Sporting Goods Stores and Bicycle Shops	$29,686.51	$593.73
5942 Book Stores	$381.39	$7.63
5943 Stationery Stores	$39,813.58	$900.62
5945 Hobby, Toy, and Game Stores	$6,092.12	$121.84
5947 Gift, Novelty, and Souvenir Shops	$5,156.59	$103.14
5961 Catalog and Mail-Order Houses	$36,578.38	$731.56
5962 Automatic Merchandise Machine Operators	$1,191.49	$23.83
5963 Direct Selling Establishments	$39,201.76	$784.03
5994 News Dealers and Newsstands	$134.64	$2.69
5999 Miscellaneous Retail Stores, NEC	$75,426.18	$1,508.55
Other	$156,193.22	$3,123.86
Total for MAJOR GROUP 59	$390,513.00	$7,914.63

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,020,322.86	$100,510.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,173.50	$23.47
Other	$2,045.47	$40.91
Total for MAJOR GROUP 60	$3,218.97	$64.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$378.53	$7.57
Total for MAJOR GROUP 61	$378.53	$7.57
MAJOR GROUP: 63 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	($875.14)	($17.51)
Total for MAJOR GROUP 64	($875.14)	($17.51)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,755.02	$1,595.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$104,205.02	$2,084.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,273.18	$205.47
Total for MAJOR GROUP 67	$10,273.18	$205.47
Total for DIVISION H	$118,969.79	$2,379.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,010.00	$1,940.20
Total for MAJOR GROUP 70	$97,010.00	$1,940.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,061.86	$61.24
7221 Photographic Studios, Portrait	$788.87	$15.78
7231 Beauty Shops	$33,467.39	$669.34
7299 Miscellaneous Personal Services, NEC	$7,550.94	$151.02
Other	$146,083.60	$2,921.67
Total for MAJOR GROUP 72	$190,952.66	$3,819.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,858.04	$77.16
7322 Adjustment and Collection Services	$1,704.14	$34.08
7331 Direct Mail Advertising Services	$472.86	$9.46
7349 Building Cleaning and Maintenance Services, NEC	$29,231.16	$584.62
7353 Heavy Construction Equipment Rental and Leasing	$94,674.01	$1,893.48
7359 Equipment Rental and Leasing, NEC	$63,343.80	$1,266.87
7372 Prepackaged Software	$23,560.09	$471.20
7374 Computer Processing and Data Preparation and Processing Services	$6,011.03	$120.22
7375 Information Retrieval Services	$2,090.50	$41.81
7377 Computer Rental and Leasing	$1,422.33	$28.45
7379 Computer Related Services, NEC	$3,972.95	$79.47
7382 Security Systems Services	$16,028.01	$320.56
7389 Miscellaneous Business Services	$64,501.83	$1,290.04
Other	$11,734.39	$234.69
Total for MAJOR GROUP 73	$322,605.14	$6,452.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$118,485.21	$2,369.70
7534 Tire Retreading and Repair Shops	$157,003.78	$3,140.08
7536 Automotive Glass Replacement Shops	$4,404.21	$88.08
7538 General Automotive Repair Shops	$114,533.03	$2,290.67
7539 Automotive Repair Shops, NEC	$81,923.69	$1,638.47
7542 Carwashes	$21,306.94	$426.14

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Other	$31,683.23	$633.67
Total for MAJOR GROUP 75	$529,340.09	$10,586.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$112,688.76	$2,253.78
7699 Repair Shops and Related Services, NEC	$87,269.16	$1,745.38
Other	$73,055.09	$1,461.10
Total for MAJOR GROUP 76	$273,013.01	$5,460.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,456.95	$529.14
Total for MAJOR GROUP 78	$26,456.95	$529.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,124.00	$302.48
Other	$29,051.57	$581.03
Total for MAJOR GROUP 79	$44,175.57	$883.51
MAJOR GROUP: 80 Health Services		
Other	$18,063.50	$361.28
Total for MAJOR GROUP 80	$18,063.50	$361.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$195,559.20	$3,911.17
Total for MAJOR GROUP 81	$195,559.20	$3,911.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$843.40	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 82	$871.40	$17.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,960.57	$199.22
Total for MAJOR GROUP 86	$9,960.57	$199.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$240,109.07	$4,802.18
8734 Testing Laboratories	$1,325.82	$26.52
8742 Management Consulting Services	$4,705.50	$94.11
8748 Business Consulting Services, NEC	$8,847.69	$176.96
Other	$21,568.40	$431.37
Total for MAJOR GROUP 87	$276,556.48	$5,531.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,001,069.53	$40,021.42

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$129,351.44	$2,587.03
C	Construction	$294,430.09	$5,888.62
D	Manufacturing	$185,481.27	$3,709.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,741.87	$25,674.83
F	Wholesale Trade	$508,631.84	$10,172.58
G	Retail Trade	$5,020,322.86	$100,510.84
H	Finance, Insurance, And Real Estate	$118,969.79	$2,379.39
I	Services	$2,001,069.53	$40,021.42
	Other	$350.00	$7.00
	Total for Belle Fourche - General	$9,542,348.69	$190,951.33

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

Returns Filed: April 2013

Belle Fourche - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$157,049.91	$1,570.51
Total for MAJOR GROUP 54	$157,049.91	$1,570.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$56,794.82	$567.95
Total for MAJOR GROUP 55	$56,794.82	$567.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$563,517.64	$5,635.18
5813 Drinking Places	$58,371.93	$583.72
Total for MAJOR GROUP 58	$621,889.57	$6,218.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$918,676.03	$9,186.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,688.30	$966.88
Total for MAJOR GROUP 70	$96,688.30	$966.88
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: 79 Amusement And Recreation Services		
Other	$26,054.09	$260.54
Total for MAJOR GROUP 79	$26,054.09	$260.54
Total for DIVISION I	($38,462.20)	($384.63)

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$918,676.03	$9,186.77
I	Services	($38,462.20)	($384.63)
	Other	$23,832.59	$238.33
	Total for Belle Fourche - Gross Receipts	$904,046.42	$9,040.47

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

Returns Filed: April 2013

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$129,351.44	$2,587.03
C	Construction	$294,430.09	$5,888.62
D	Manufacturing	$185,481.27	$3,709.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,741.87	$25,674.83
F	Wholesale Trade	$508,631.84	$10,172.58
G	Retail Trade	$5,938,998.89	$109,697.61
H	Finance, Insurance, And Real Estate	$118,969.79	$2,379.39
I	Services	$1,962,607.33	$39,636.79
	Other	$24,182.59	$245.33
	Total for Belle Fourche	$10,446,395.11	$199,991.80

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$102.51	$2.05
Total for MAJOR GROUP 27	$102.51	$2.05
Total for DIVISION D	$1,239.51	$24.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$2,312.50	$46.25
Other	$3,152.50	$63.05
Total for MAJOR GROUP 48	$5,465.00	$109.30
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	$11,462.29	$229.25
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	$1,272.13	$25.44
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

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$555.14	$11.11
Other	$3,590.55	$71.81
Total for MAJOR GROUP 59	$4,145.69	$82.92
Total for DIVISION G	$22,053.55	$441.08
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$365.75	$7.31
Total for MAJOR GROUP 73	$365.75	$7.31
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	$2,468.58	$49.37

Belvidere - General Recap

D	Manufacturing	$1,239.51	$24.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,462.29	$229.25
F	Wholesale Trade	$1,272.13	$25.44
G	Retail Trade	$22,053.55	$441.08
I	Services	$2,468.58	$49.37
	Other	$14,027.68	$280.55
	Total for Belvidere - General	$52,523.74	$1,050.48

Belvidere Recap

D	Manufacturing	$1,239.51	$24.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,462.29	$229.25
F	Wholesale Trade	$1,272.13	$25.44
G	Retail Trade	$22,053.55	$441.08
I	Services	$2,468.58	$49.37
	Other	$14,027.68	$280.55
	Total for Belvidere	$52,523.74	$1,050.48

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,700.80	$74.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,995.13	$839.90
Total for DIVISION A	$42,093.13	$841.86
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: 16 Heavy Construction Other Than 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	$1,702.24	$34.04
1751 Carpentry Work	$1,956.41	$39.13
Other	$8,298.70	$165.96
Total for MAJOR GROUP 17	$11,957.35	$239.13
Total for DIVISION C	$12,533.66	$251.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,772.94	$95.46
2731 Books: Publishing, or Publishing and Printing	$414.71	$8.30
2741 Miscellaneous Publishing	$1,037.27	$20.75
2752 Commercial Printing, Lithographic	$8,092.80	$161.85
2759 Commercial Printing, NEC	$5,398.50	$107.97
Other	$1,129.00	$22.58
Total for MAJOR GROUP 27	$20,845.22	$416.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,640.44	$52.81
Total for MAJOR GROUP 28	$2,640.44	$52.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,201.00	$684.02
Total for MAJOR GROUP 35	$34,201.00	$684.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$108,049.56	$2,161.01
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	$2,922.82	$58.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,111.82	$62.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$114,975.02	$2,299.50
4813 Telephone Communications, Except Radiotelephone	$42,320.73	$846.42
4841 Cable and Other Pay Television Services	$35,665.97	$713.31
4899 Communications Services, NEC	$1,244.09	$24.88
Total for MAJOR GROUP 48	$194,205.81	$3,884.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$370,572.50	$7,411.44
Total for MAJOR GROUP 49	$370,572.50	$7,411.44
Total for DIVISION E	$568,149.63	$11,362.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,750.72	$215.02
5045 Computers and Computer Peripheral Equipment and Software	$11,244.00	$224.88
5046 Commercial Equipment, NEC	$3,759.07	$75.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,555.16	$671.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,054.64	$181.09
5074 Plumbing and Heating Equipment and Supplies	$7,225.35	$144.51
5084 Industrial Machinery and Equipment	$20,696.70	$413.94
5085 Industrial Supplies	$1,670.77	$33.41
Other	$128,203.07	$2,564.08
Total for MAJOR GROUP 50	$226,159.48	$4,523.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,892.18	$137.83
Other	$32,137.35	$642.75
Total for MAJOR GROUP 51	$39,029.53	$780.58
Total for DIVISION F	$265,189.01	$5,303.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,271.99	$2,045.43
5251 Hardware Stores	$9,676.59	$193.53
Total for MAJOR GROUP 52	$111,948.58	$2,238.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,071.91	$281.44
5331 Variety Stores	$126,289.15	$2,525.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$140,567.06	$2,811.34
MAJOR GROUP: 54 Food Stores		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$383,510.27	$7,670.19
5499 Miscellaneous Food Stores	$6,353.63	$127.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$390,255.75	$7,805.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,086.85	$261.74
Other	$130,220.36	$2,604.40
Total for MAJOR GROUP 55	$143,307.21	$2,866.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,301.00	$306.02
5651 Family Clothing Stores	$4,897.64	$97.96
5661 Shoe Stores	$843.95	$16.88
5699 Miscellaneous Apparel and Accessory Stores	$800.01	$16.00
Other	$1,266.50	$25.33
Total for MAJOR GROUP 56	$23,109.10	$462.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$94,392.07	$1,887.85
5719 Miscellaneous Homefurnishings Stores	$1,112.33	$22.25
5722 Household Appliance Stores	$30,329.53	$606.59
5731 Radio, Television, and Consumer Electronics Stores	$2,018.06	$40.36
5734 Computer and Computer Software Stores	$3,798.94	$75.98
5735 Record and Prerecorded Tape Stores	$813.19	$16.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$134,469.27	$2,689.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,950.83	$2,819.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$197,668.26	$3,953.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,168.48	$383.37
5942 Book Stores	$254.10	$5.09
5943 Stationery Stores	$277,403.80	$7,080.26
5961 Catalog and Mail-Order Houses	$14,987.04	$299.74
5962 Automatic Merchandise Machine Operators	$2,962.49	$59.24
5963 Direct Selling Establishments	$23,018.17	$460.35
5999 Miscellaneous Retail Stores, NEC	$75,229.02	$1,504.59
Other	$50,596.61	$1,011.93
Total for MAJOR GROUP 59	$463,619.71	$10,804.57
Total for DIVISION G	$1,604,944.94	$33,631.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$888.98	$17.78
Total for MAJOR GROUP 60	$888.98	$17.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,724.28	$54.49
Total for MAJOR GROUP 61	$2,724.28	$54.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,274.22	$25.49
Total for MAJOR GROUP 63	$1,274.22	$25.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,495.50	$29.91
Total for MAJOR GROUP 64	$1,495.50	$29.91
MAJOR GROUP: 65 Real Estate		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,194.70	$23.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,347.35	$26.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,305.60	$186.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,363.94	$647.28
Total for MAJOR GROUP 70	$32,363.94	$647.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,581.89	$31.64
7218 Industrial Launderers	$5,251.14	$105.03
7231 Beauty Shops	$14,428.15	$288.57
7299 Miscellaneous Personal Services, NEC	$1,243.77	$24.88
Other	$35,304.46	$706.09
Total for MAJOR GROUP 72	$57,809.41	$1,156.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,135.07	$82.70
7359 Equipment Rental and Leasing, NEC	$15,321.45	$306.42
7371 Computer Programming Services	$3,878.45	$77.57
7372 Prepackaged Software	$10,411.32	$208.23
7374 Computer Processing and Data Preparation and Processing Services	$17,822.68	$356.45
7378 Computer Maintenance and Repair	$1,948.50	$38.97
7379 Computer Related Services, NEC	$7,207.98	$144.16
7389 Miscellaneous Business Services	$37,884.97	$770.07
Other	$12,385.42	$247.71
Total for MAJOR GROUP 73	$110,995.84	$2,232.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,819.10	$1,136.38
Other	$11,838.06	$236.76
Total for MAJOR GROUP 75	$68,657.16	$1,373.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,074.00	$101.48
Other	$2,271.49	$45.44
Total for MAJOR GROUP 76	$7,345.49	$146.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,085.04	$101.70
Total for MAJOR GROUP 78	$5,085.04	$101.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,579.00	$31.58
Other	$31,674.41	$633.49
Total for MAJOR GROUP 79	$33,253.41	$665.07
MAJOR GROUP: 80 Health Services		
Other	$34,368.69	$687.38
Total for MAJOR GROUP 80	$34,368.69	$687.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,191.12	$1,743.82
Total for MAJOR GROUP 81	$87,191.12	$1,743.82
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	$20,925.50	$418.51
Total for MAJOR GROUP 86	$20,925.50	$418.51

Beresford - 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	$17,225.49	$344.51
Other	$6,024.02	$120.48
Total for MAJOR GROUP 87	$23,249.51	$464.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$482,117.59	$9,654.75

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$42,093.13	$841.86
C	Construction	$12,533.66	$251.27
D	Manufacturing	$108,049.56	$2,161.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,149.63	$11,362.99
F	Wholesale Trade	$265,189.01	$5,303.80
G	Retail Trade	$1,604,944.94	$33,631.07
H	Finance, Insurance, And Real Estate	$9,305.60	$186.12
I	Services	$482,117.59	$9,654.75
	Total for Beresford - General	$3,092,383.12	$63,392.87

Beresford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,712.20	$657.12
Total for MAJOR GROUP 54	$65,712.20	$657.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,595.04	$1,405.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,124.66	$1,961.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$303,271.80	$3,032.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,363.94	$323.64
Total for MAJOR GROUP 70	$32,363.94	$323.64
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$30,934.77	$309.34

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

Returns Filed: April 2013

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$303,271.80	$3,032.72
I	Services	$30,934.77	$309.34
	Total for Beresford - Gross Receipts	$334,206.57	$3,342.06

Beresford Recap

A	Agriculture, Forestry, And Fishing	$42,093.13	$841.86
C	Construction	$12,533.66	$251.27
D	Manufacturing	$108,049.56	$2,161.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,149.63	$11,362.99
F	Wholesale Trade	$265,189.01	$5,303.80
G	Retail Trade	$1,908,216.74	$36,663.79
H	Finance, Insurance, And Real Estate	$9,305.60	$186.12
I	Services	$513,052.36	$9,964.09
	Total for Beresford	$3,426,589.69	$66,734.93

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$59,554.62	$1,191.09
Total for MAJOR GROUP 17	$59,554.62	$1,191.09
Total for DIVISION C	$67,425.47	$1,348.51
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,008.36	$20.17
2721 Periodicals: Publishing, or Publishing and Printing	$201.83	$4.04
2731 Books: Publishing, or Publishing and Printing	$330.86	$6.62
Other	$2,535.45	$50.71
Total for MAJOR GROUP 27	$4,076.50	$81.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$91,648.46	$1,832.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,473.50	$169.47
Total for MAJOR GROUP 42	$8,473.50	$169.47

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,621.00	$72.42
4813 Telephone Communications, Except Radiotelephone	$25,613.31	$512.26
Other	$8,296.84	$165.94
Total for MAJOR GROUP 48	$37,531.15	$750.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,361.33	$2,227.22
Total for MAJOR GROUP 49	$111,361.33	$2,227.22
Total for DIVISION E	$164,797.98	$3,295.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,348.23	$106.97
5045 Computers and Computer Peripheral Equipment and Software	$2,613.33	$52.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,568.39	$231.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,300.72	$406.01
5074 Plumbing and Heating Equipment and Supplies	$1,540.32	$30.81
5082 Construction and Mining Machinery and Equipment	$8,451.40	$169.03
5084 Industrial Machinery and Equipment	$5,120.95	$102.43
5099 Durable Goods, NEC	$1,690.83	$33.82
Other	$75,940.92	$1,518.83
Total for MAJOR GROUP 50	$132,575.09	$2,651.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,130.43	$182.61
Total for MAJOR GROUP 51	$9,130.43	$182.61
Total for DIVISION F	$141,705.52	$2,834.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,005.38	$1,740.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,260.52	$1,785.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,891.88	$37.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,081.71	$41.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,309.24	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,683.89	$393.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,419.46	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,099.03	$181.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$466.28	$9.33
5651 Family Clothing Stores	$2,537.15	$50.73
5661 Shoe Stores	$298.82	$5.98
Other	$366.00	$7.32
Total for MAJOR GROUP 56	$3,668.25	$73.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,112.11	$42.24
5735 Record and Prerecorded Tape Stores	$42.69	$0.85
Other	$2,369.48	$47.39

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$4,524.28	$90.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,879.81	$1,337.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,368.93	$2,147.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,511.55	$70.22
5961 Catalog and Mail-Order Houses	$6,149.46	$122.98
5963 Direct Selling Establishments	$3,977.59	$79.55
5999 Miscellaneous Retail Stores, NEC	$23,714.55	$474.30
Other	$21,660.47	$433.21
Total for MAJOR GROUP 59	$59,013.62	$1,180.26
Total for DIVISION G	$294,700.23	$5,893.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$413.00	$8.26
Total for MAJOR GROUP 60	$413.00	$8.26
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	$990.34	$19.81
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	$12,738.12	$254.76
Total for MAJOR GROUP 72	$12,738.12	$254.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,955.57	$339.11
7372 Prepackaged Software	$1,855.00	$37.10
7374 Computer Processing and Data Preparation and Processing Services	$268.45	$5.37
7375 Information Retrieval Services	$629.00	$12.58
7389 Miscellaneous Business Services	$672.83	$13.46
Other	$4,069.52	$81.40
Total for MAJOR GROUP 73	$24,450.37	$489.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$121,993.49	$2,439.87
Total for MAJOR GROUP 75	$121,993.49	$2,439.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,757.98	$135.16
Total for MAJOR GROUP 76	$6,757.98	$135.16
MAJOR GROUP: 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	$537.35	$10.75
Total for MAJOR GROUP 79	$537.35	$10.75
MAJOR GROUP: 82 Educational Services		

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,878.50	$37.57
	Total for MAJOR GROUP 87	$1,878.50	$37.57
	Total for DIVISION I	$172,583.36	$3,451.69

Big Stone City - General Recap

C	Construction	$67,425.47	$1,348.51
D	Manufacturing	$91,648.46	$1,832.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,797.98	$3,295.95
F	Wholesale Trade	$141,705.52	$2,834.14
G	Retail Trade	$294,700.23	$5,893.97
H	Finance, Insurance, And Real Estate	$990.34	$19.81
I	Services	$172,583.36	$3,451.69
	Other	$200.00	$4.00
	Total for Big Stone City - General	$934,051.36	$18,681.06

Big Stone City Recap

C	Construction	$67,425.47	$1,348.51
D	Manufacturing	$91,648.46	$1,832.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,797.98	$3,295.95
F	Wholesale Trade	$141,705.52	$2,834.14
G	Retail Trade	$294,700.23	$5,893.97
H	Finance, Insurance, And Real Estate	$990.34	$19.81
I	Services	$172,583.36	$3,451.69
	Other	$200.00	$4.00
	Total for Big Stone City	$934,051.36	$18,681.06

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,093.96	$281.88
Total for MAJOR GROUP 17	$14,093.96	$281.88
Total for DIVISION C	$14,093.96	$281.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$515.89	$10.32
2731 Books: Publishing, or Publishing and Printing	$57.97	$1.16
Other	$927.40	$18.55
Total for MAJOR GROUP 27	$1,501.26	$30.03
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	$2,259.18	$45.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,057.41	$81.15
4813 Telephone Communications, Except Radiotelephone	$13,788.85	$275.77
4841 Cable and Other Pay Television Services	$9,998.00	$199.96
Total for MAJOR GROUP 48	$27,844.26	$556.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,639.26	$2,332.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,381.76	$187.64
Other	$27,937.98	$558.76
Total for MAJOR GROUP 50	$37,319.74	$746.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,542.88	$690.87
Total for MAJOR GROUP 51	$34,542.88	$690.87
Total for DIVISION F	$71,862.62	$1,437.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$415.58	$8.32
Total for MAJOR GROUP 52	$415.58	$8.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$981.59	$19.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,131.59	$22.64
MAJOR GROUP: 54 Food Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$77,276.51	$1,545.53
5499 Miscellaneous Food Stores	$1,703.26	$34.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,024.60	$1,580.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,252.78	$125.06
Other	$2,594.71	$51.90
Total for MAJOR GROUP 56	$8,847.49	$176.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$244.00	$4.88
Total for MAJOR GROUP 57	$244.00	$4.88
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	$1,592.94	$31.86
5961 Catalog and Mail-Order Houses	$2,507.91	$50.16
5963 Direct Selling Establishments	$5,864.19	$117.28
5999 Miscellaneous Retail Stores, NEC	$55,324.50	$1,106.50
Other	$23,404.16	$468.09
Total for MAJOR GROUP 59	$88,693.70	$1,773.89
Total for DIVISION G	$194,177.89	$3,883.61
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,100.67	$22.01
7379 Computer Related Services, NEC	$963.20	$19.26
7389 Miscellaneous Business Services	$60.00	$1.20
Other	$14,171.30	$283.42
Total for MAJOR GROUP 73	$16,295.17	$325.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,253.01	$145.06
8721 Accounting, Auditing, and Bookkeeping Services	$42,309.49	$846.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$59,685.10	$1,193.70
Total for DIVISION I	$94,982.25	$1,899.64

Bison - General Recap

C	Construction	$14,093.96	$281.88
D	Manufacturing	$2,259.18	$45.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,639.26	$2,332.78
F	Wholesale Trade	$71,862.62	$1,437.27
G	Retail Trade	$194,177.89	$3,883.61
I	Services	$94,982.25	$1,899.64
	Other	$6,434.50	$128.69
	Total for Bison - General	$500,449.66	$10,009.06

Bison Recap

C	Construction	$14,093.96	$281.88
D	Manufacturing	$2,259.18	$45.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,639.26	$2,332.78
F	Wholesale Trade	$71,862.62	$1,437.27
G	Retail Trade	$194,177.89	$3,883.61
I	Services	$94,982.25	$1,899.64
	Other	$6,434.50	$128.69
	Total for Bison	$500,449.66	$10,009.06

ITEMS OF NOTE:

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

Blunt - 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
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	$179.62	$1.80
2731 Books: Publishing, or Publishing and Printing	$171.92	$1.72
Other	$3,137.63	$31.38
Total for MAJOR GROUP 27	$3,489.17	$34.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$16,222.73	$162.25
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	$7,636.37	$76.36
4813 Telephone Communications, Except Radiotelephone	$8,797.00	$87.97
4841 Cable and Other Pay Television Services	$9,418.00	$94.18
Total for MAJOR GROUP 48	$25,851.37	$258.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,279.18	$372.80
Total for MAJOR GROUP 49	$37,279.18	$372.80
Total for DIVISION E	$66,057.55	$660.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,797.76	$217.98
Other	$67,547.90	$675.49
Total for MAJOR GROUP 50	$89,345.66	$893.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,581.43	$15.82
Total for MAJOR GROUP 51	$1,581.43	$15.82
Total for DIVISION F	$90,927.09	$909.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Blunt - 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	$983.21	$9.83
Total for MAJOR GROUP 53	$983.21	$9.83
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	$55,310.23	$553.10
Total for MAJOR GROUP 55	$55,310.23	$553.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,701.02	$17.01
Total for MAJOR GROUP 56	$1,701.02	$17.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,973.10	$19.73
Total for MAJOR GROUP 57	$1,973.10	$19.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$687.40	$6.87
5961 Catalog and Mail-Order Houses	$2,844.43	$28.45
5963 Direct Selling Establishments	$1,298.13	$12.97
Other	$9,603.55	$96.04
Total for MAJOR GROUP 59	$14,433.51	$144.33
Total for DIVISION G	$78,023.93	$780.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,727.00	$27.27
7389 Miscellaneous Business Services	$2,789.50	$33.32
Other	$6,770.20	$67.70
Total for MAJOR GROUP 73	$12,286.70	$128.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,991.80	$19.92
Total for MAJOR GROUP 78	$1,991.80	$19.92
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	$24,040.74	$240.41
Total for MAJOR GROUP 87	$24,040.74	$240.41
Total for DIVISION I	$63,446.47	$639.89

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

Returns Filed: April 2013

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$16,222.73	$162.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,057.55	$660.58
F	Wholesale Trade	$90,927.09	$909.29
G	Retail Trade	$78,023.93	$780.23
I	Services	$63,446.47	$639.89
	Other	$3,179.47	$31.79
	Total for Blunt - General	$317,857.24	$3,184.03

Blunt - 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
	Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$17,696.61	$176.97
	Total for Blunt - Gross Receipts	$17,696.61	$176.97

Blunt Recap

D	Manufacturing	$16,222.73	$162.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,057.55	$660.58
F	Wholesale Trade	$90,927.09	$909.29
G	Retail Trade	$78,023.93	$780.23
I	Services	$63,446.47	$639.89
	Other	$20,876.08	$208.76
	Total for Blunt	$335,553.85	$3,361.00

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$350.63	$7.02
Other	$809.53	$16.20
Total for MAJOR GROUP 27	$1,160.16	$23.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,459.66	$29.21
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	$15,936.49	$318.73
4813 Telephone Communications, Except Radiotelephone	$18,896.00	$377.92
Other	$7,281.44	$145.63
Total for MAJOR GROUP 48	$42,113.93	$842.28
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	$68,461.81	$1,369.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,050.46	$21.01
5045 Computers and Computer Peripheral Equipment and Software	$514.50	$10.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,215.68	$204.31
Other	$2,696.71	$53.94
Total for MAJOR GROUP 50	$14,477.35	$289.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,092.94	$221.86
Total for MAJOR GROUP 51	$11,092.94	$221.86
Total for DIVISION F	$25,570.29	$511.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$540.86	$10.82
Total for MAJOR GROUP 52	$540.86	$10.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$531.06	$10.62
Total for MAJOR GROUP 53	$531.06	$10.62
MAJOR GROUP: 54 Food Stores		
Other	$24,913.66	$498.28
Total for MAJOR GROUP 54	$24,913.66	$498.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,208.47	$64.17
Total for MAJOR GROUP 55	$3,208.47	$64.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$492.99	$9.86
Other	$1,237.01	$24.74
Total for MAJOR GROUP 56	$1,730.00	$34.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,597.03	$171.95

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$8,597.03	$171.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$814.89	$16.30
5961 Catalog and Mail-Order Houses	$3,484.04	$69.68
5963 Direct Selling Establishments	$2,351.75	$47.04
5999 Miscellaneous Retail Stores, NEC	$987.73	$19.75
Other	$7,892.44	$157.85
Total for MAJOR GROUP 59	$15,530.85	$310.62
Total for DIVISION G	$62,996.96	$1,259.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$826.00	$16.52
Total for MAJOR GROUP 60	$826.00	$16.52
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	$1,268.95	$25.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$554.33	$11.09
Other	$2,131.09	$42.62
Total for MAJOR GROUP 73	$2,685.42	$53.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$65,154.45	$1,303.09

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

Returns Filed: April 2013

Bonesteel - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,459.66	$29.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,461.81	$1,369.24
F	Wholesale Trade	$25,570.29	$511.41
G	Retail Trade	$62,996.96	$1,259.96
H	Finance, Insurance, And Real Estate	$1,268.95	$25.38
I	Services	$65,154.45	$1,303.09
	Total for Bonesteel - General	$224,912.12	$4,498.29

Bonesteel Recap

D	Manufacturing	$1,459.66	$29.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,461.81	$1,369.24
F	Wholesale Trade	$25,570.29	$511.41
G	Retail Trade	$62,996.96	$1,259.96
H	Finance, Insurance, And Real Estate	$1,268.95	$25.38
I	Services	$65,154.45	$1,303.09
	Total for Bonesteel	$224,912.12	$4,498.29

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$38,476.00	$769.52
Total for MAJOR GROUP 17	$38,476.00	$769.52
Total for DIVISION C	$42,732.49	$860.66
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$518.27	$10.37
2759 Commercial Printing, NEC	$145.08	$2.90
Other	$3,201.12	$64.02
Total for MAJOR GROUP 27	$3,864.47	$77.29
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,884.97	$137.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,535.82	$530.72
4813 Telephone Communications, Except Radiotelephone	$15,765.83	$315.32
4841 Cable and Other Pay Television Services	$17,576.33	$351.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,920.90	$1,198.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$121,561.33	$2,431.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,700.84	$54.01
Other	$92,335.54	$1,846.70
Total for MAJOR GROUP 50	$95,036.38	$1,900.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$36,606.71	$732.13
Other	$1,638.64	$32.78
Total for MAJOR GROUP 51	$38,245.35	$764.91
Total for DIVISION F	$133,281.73	$2,665.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,524.59	$190.50
Other	$1,114.13	$22.28
Total for MAJOR GROUP 52	$10,638.72	$212.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$880.41	$17.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,031.66	$20.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,612.06	$2,252.24
5499 Miscellaneous Food Stores	$7,456.13	$149.13
Total for MAJOR GROUP 54	$120,068.19	$2,401.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,815.42	$836.31
Other	$51,213.91	$1,024.28
Total for MAJOR GROUP 55	$93,029.33	$1,860.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$821.85	$16.44
Total for MAJOR GROUP 56	$821.85	$16.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,689.25	$353.78
Total for MAJOR GROUP 57	$17,689.25	$353.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,150.39	$23.01
5942 Book Stores	$2,259.96	$45.20
5943 Stationery Stores	$908.49	$18.17
5961 Catalog and Mail-Order Houses	$1,995.39	$39.90
5963 Direct Selling Establishments	$3,584.09	$71.68
5999 Miscellaneous Retail Stores, NEC	$25,614.72	$512.30
Other	$3,111.28	$62.22
Total for MAJOR GROUP 59	$38,624.32	$772.48
Total for DIVISION G	$293,081.81	$5,861.65
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

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$907.07	$18.14

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	$26,722.67	$534.45
Total for MAJOR GROUP 72	$26,722.67	$534.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,323.88	$26.48
7372 Prepackaged Software	$2,225.50	$44.51
7389 Miscellaneous Business Services	$3,368.46	$67.37
Other	$5,482.66	$109.65
Total for MAJOR GROUP 73	$12,400.50	$248.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$371.58	$7.43
Total for MAJOR GROUP 75	$371.58	$7.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,785.78	$355.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,611.18	$672.22
Total for DIVISION I	$84,487.83	$1,689.74

Bowdle - General Recap

C	Construction	$42,732.49	$860.66
D	Manufacturing	$6,884.97	$137.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,561.33	$2,431.24
F	Wholesale Trade	$133,281.73	$2,665.62
G	Retail Trade	$293,081.81	$5,861.65
H	Finance, Insurance, And Real Estate	$907.07	$18.14
I	Services	$84,487.83	$1,689.74
	Other	$1,291.58	$25.83
	Total for Bowdle - General	$684,228.81	$13,690.58

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

Returns Filed: April 2013

Bowdle Recap

		Taxable	Tax Due
C	Construction	$42,732.49	$860.66
D	Manufacturing	$6,884.97	$137.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,561.33	$2,431.24
F	Wholesale Trade	$133,281.73	$2,665.62
G	Retail Trade	$293,081.81	$5,861.65
H	Finance, Insurance, And Real Estate	$907.07	$18.14
I	Services	$84,487.83	$1,689.74
	Other	$1,291.58	$25.83
	Total for Bowdle	$684,228.81	$13,690.58

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,768.49	$115.37
Other	$9,757.00	$195.14
Total for MAJOR GROUP 07	$15,525.49	$310.51
Total for DIVISION A	$15,525.49	$310.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$559,534.14	$13,140.60
Total for MAJOR GROUP 15	$559,534.14	$13,140.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$990.82	$19.81
Other	$19,015.55	$380.31
Total for MAJOR GROUP 17	$20,006.37	$400.12
Total for DIVISION C	$1,088,231.73	$27,774.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,278.29	$45.57
Total for MAJOR GROUP 20	$2,278.29	$45.57
MAJOR GROUP: 23 Apparel And Other 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	$42,227.36	$844.55
Total for MAJOR GROUP 24	$42,227.36	$844.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,320.23	$66.41
2731 Books: Publishing, or Publishing and Printing	$3,027.51	$60.55
2741 Miscellaneous Publishing	$477.82	$9.56
2759 Commercial Printing, NEC	$1,535.50	$30.71
Other	$1,059.77	$21.19
Total for MAJOR GROUP 27	$9,420.83	$188.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$109,861.98	$2,197.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,033.90	$1,220.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$61,157.40	$1,223.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$356,455.81	$7,129.12
4813 Telephone Communications, Except Radiotelephone	$25,747.61	$514.96
4841 Cable and Other Pay Television Services	$264,206.00	$5,284.12
4899 Communications Services, NEC	$4,717.44	$94.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$651,350.36	$13,027.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$481,532.32	$9,630.65
Total for MAJOR GROUP 49	$481,532.32	$9,630.65
Total for DIVISION E	$1,194,040.08	$23,880.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,389.72	$27.79
5045 Computers and Computer Peripheral Equipment and Software	$8,118.00	$162.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,307.54	$26.15
5074 Plumbing and Heating Equipment and Supplies	$8,981.89	$179.63
Other	$201,632.81	$4,135.62
Total for MAJOR GROUP 50	$221,429.96	$4,531.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,464.67	$49.30
Other	$11,232.33	$224.64
Total for MAJOR GROUP 51	$13,697.00	$273.94
Total for DIVISION F	$235,126.96	$4,805.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$288,863.20	$5,777.26
5251 Hardware Stores	$4,355.80	$87.12
Total for MAJOR GROUP 52	$293,219.00	$5,864.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,031.09	$160.62
5331 Variety Stores	$15,452.24	$309.04
Total for MAJOR GROUP 53	$23,483.33	$469.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,525.84	$4,430.52
5499 Miscellaneous Food Stores	$21,642.76	$561.28
Total for MAJOR GROUP 54	$243,168.60	$4,991.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$77,139.01	$1,542.78
5541 Gasoline Service Station	$192,501.08	$3,850.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$301,017.56	$6,020.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,993.71	$199.88
5641 Children's and Infants' Wear Stores	$1,242.00	$24.84
5651 Family Clothing Stores	$9,105.45	$182.10
5661 Shoe Stores	$1,208.92	$24.18
5699 Miscellaneous Apparel and Accessory Stores	$1,497.18	$29.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,729.26	$494.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,985.41	$1,499.72
5713 Floor Coverings Stores	$29,081.95	$581.65
5719 Miscellaneous Homefurnishings Stores	$2,306.50	$46.13
5722 Household Appliance Stores	$13,876.95	$277.54
5731 Radio, Television, and Consumer Electronics Stores	$9,580.40	$191.61
5735 Record and Prerecorded Tape Stores	$1,541.92	$30.84
Other	$4,547.05	$90.94
Total for MAJOR GROUP 57	$135,920.18	$2,718.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$338,686.95	$6,773.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$493,928.23	$9,878.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,343.87	$66.88
5942 Book Stores	$3,967.04	$79.34
5943 Stationery Stores	$2,155.14	$43.10
5945 Hobby, Toy, and Game Stores	$2,824.80	$56.49
5961 Catalog and Mail-Order Houses	$41,163.84	$823.27
5963 Direct Selling Establishments	$28,241.36	$564.84
5999 Miscellaneous Retail Stores, NEC	$154,980.88	$3,099.62
Other	$35,859.59	$717.20
Total for MAJOR GROUP 59	$272,536.52	$5,450.74
Total for DIVISION G	$1,788,002.68	$35,888.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$699.00	$13.98
Other	$675.50	$13.51
Total for MAJOR GROUP 60	$1,374.50	$27.49
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,793.20	$35.87
Total for MAJOR GROUP 63	$1,793.20	$35.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$91,787.20	$1,835.73
Total for MAJOR GROUP 65	$91,787.20	$1,835.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$95,428.90	$1,908.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Box Elder - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,746.30	$114.93
7221 Photographic Studios, Portrait	$578.90	$11.58
7231 Beauty Shops	$18,657.08	$373.14
Other	$20,101.18	$402.03
Total for MAJOR GROUP 72	$45,083.46	$901.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$696.43	$13.93
7349 Building Cleaning and Maintenance Services, NEC	$16,333.75	$326.68
7359 Equipment Rental and Leasing, NEC	$58,629.14	$1,172.58
7363 Help Supply Services	$4,359.65	$87.20
7372 Prepackaged Software	$33,765.15	$675.30
7379 Computer Related Services, NEC	$2,594.57	$51.89
7382 Security Systems Services	$335.35	$6.71
7389 Miscellaneous Business Services	$74,876.87	$1,497.55
Other	$2,584.81	$51.70
Total for MAJOR GROUP 73	$194,175.72	$3,883.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,816.23	$1,156.33
7542 Carwashes	$13,953.87	$279.08
7549 Automotive Services, Except Repair and Carwashes	$6,994.36	$139.89
Other	$337,341.74	$6,746.84
Total for MAJOR GROUP 75	$416,106.20	$8,322.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,101.20	$402.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,506.29	$610.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,873.50	$337.47
Total for MAJOR GROUP 78	$16,873.50	$337.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$229,368.88	$4,587.38
Other	$6,142.34	$122.85
Total for MAJOR GROUP 79	$235,511.22	$4,710.23
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$369.45	$7.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,287.52	$25.75
MAJOR GROUP: 86 Membership Organizations		
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	$9,772.45	$195.45
Other	$7,360.98	$147.23
Total for MAJOR GROUP 87	$17,133.43	$342.68
Total for DIVISION I	$1,251,993.16	$25,039.93

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

Returns Filed: April 2013

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,525.49	$310.51
C	Construction	$1,088,231.73	$27,774.80
D	Manufacturing	$109,861.98	$2,197.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,194,040.08	$23,880.82
F	Wholesale Trade	$235,126.96	$4,805.49
G	Retail Trade	$1,788,002.68	$35,888.51
H	Finance, Insurance, And Real Estate	$95,428.90	$1,908.57
I	Services	$1,251,993.16	$25,039.93
	Other	$11,870.93	$237.42
	Total for Box Elder - General	$5,790,081.91	$122,043.30

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			$338,025.49	$3,380.26
Other			N/A	N/A
		Total for MAJOR GROUP 58	$403,562.96	$4,035.63
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$493,578.96	$4,935.80
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$395,373.94	$3,953.73

Box Elder - Gross Receipts Recap

G	Retail Trade	$493,578.96	$4,935.80
I	Services	$395,373.94	$3,953.73
	Total for Box Elder - Gross Receipts	$888,952.90	$8,889.53

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

Returns Filed: April 2013

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,525.49	$310.51
C	Construction	$1,088,231.73	$27,774.80
D	Manufacturing	$109,861.98	$2,197.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,194,040.08	$23,880.82
F	Wholesale Trade	$235,126.96	$4,805.49
G	Retail Trade	$2,281,581.64	$40,824.31
H	Finance, Insurance, And Real Estate	$95,428.90	$1,908.57
I	Services	$1,647,367.10	$28,993.66
	Other	$11,870.93	$237.42
	Total for Box Elder	$6,679,034.81	$130,932.83

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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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,560.23	$751.22
Other	$30,900.91	$618.02
Total for MAJOR GROUP 07	$68,461.14	$1,369.24
Total for DIVISION A	$68,709.14	$1,374.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$50,675.36	$1,013.51
1731 Electrical Work	$2,201.35	$44.03
1751 Carpentry Work	$10,948.25	$218.96
1752 Floor Laying and Other Floor Work, NEC	$3,812.89	$76.26
1771 Concrete Work	$19,024.52	$380.49
1799 Special Trade Contractors, NEC	$16,664.31	$333.29
Other	$2,219.37	$44.39
Total for MAJOR GROUP 17	$105,546.05	$2,110.93
Total for DIVISION C	$127,788.10	$2,555.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,742.55	$194.85
Total for MAJOR GROUP 20	$9,742.55	$194.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,704.00	$54.08
Total for MAJOR GROUP 23	$2,704.00	$54.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,444.86	$768.90
Total for MAJOR GROUP 24	$38,444.86	$768.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,329.54	$386.60
2721 Periodicals: Publishing, or Publishing and Printing	$575.86	$11.52
2731 Books: Publishing, or Publishing and Printing	$10,814.47	$216.29
2741 Miscellaneous Publishing	$2,974.04	$59.48
2752 Commercial Printing, Lithographic	$3,037.65	$60.75
2759 Commercial Printing, NEC	$15,411.82	$308.24
Other	$1,530.29	$30.61
Total for MAJOR GROUP 27	$53,673.67	$1,073.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,603.19	$432.07
Total for MAJOR GROUP 28	$21,603.19	$432.07

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$13,275.02	$265.51
Total for MAJOR GROUP 32	$13,275.02	$265.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,625.18	$532.49
Total for MAJOR GROUP 34	$26,625.18	$532.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,195.55	$663.91
Total for MAJOR GROUP 35	$33,195.55	$663.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$250,058.53	$5,001.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$89,187.59	$1,783.76
Other	$11,419.73	$228.40
Total for MAJOR GROUP 42	$100,607.32	$2,012.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$477,554.52	$9,551.10
4813 Telephone Communications, Except Radiotelephone	$371,288.77	$7,425.77
4841 Cable and Other Pay Television Services	$17,916.30	$358.33
4899 Communications Services, NEC	$8,446.36	$168.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$875,294.95	$17,505.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$846,677.80	$16,933.55
Total for MAJOR GROUP 49	$846,677.80	$16,933.55
Total for DIVISION E	$1,822,815.47	$36,456.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$30,702.38	$614.04
5044 Office Equipment	$35,417.25	$708.35
5045 Computers and Computer Peripheral Equipment and Software	$14,389.92	$287.80
5046 Commercial Equipment, NEC	$4,742.66	$94.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,392.94	$287.85
5049 Professional Equipment and Supplies, NEC	$6,947.83	$138.96

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$115,190.31	$2,303.81
5072 Hardware	$2,802.49	$56.06
5074 Plumbing and Heating Equipment and Supplies	$31,155.36	$623.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,119.57	$782.39
5084 Industrial Machinery and Equipment	$41,512.67	$830.25
5085 Industrial Supplies	$88.70	$1.77
5087 Service Establishment Equipment and Supplies	$57,765.00	$1,155.30
Other	$80,381.47	$1,607.63
Total for MAJOR GROUP 50	$474,608.55	$9,492.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,430.51	$68.61
5141 Groceries, General Line	$33,520.72	$670.42
5149 Groceries and Related Products, NEC	$1,499.40	$29.99
Other	$23,793.07	$475.87
Total for MAJOR GROUP 51	$62,243.70	$1,244.89
Total for DIVISION F	$536,852.25	$10,737.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$385,259.50	$7,705.22
5251 Hardware Stores	$201,302.72	$4,026.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,316.00	$266.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$602,650.64	$12,053.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165,948.05	$3,318.96
5331 Variety Stores	$22,974.55	$459.49
Total for MAJOR GROUP 53	$188,922.60	$3,778.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,380,544.38	$27,610.89
5499 Miscellaneous Food Stores	$20,572.30	$411.45
Other	$750.44	$15.01
Total for MAJOR GROUP 54	$1,401,867.12	$28,037.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$149,494.67	$2,989.88
5541 Gasoline Service Station	$109,312.11	$2,186.26
Other	$3,649.67	$72.99
Total for MAJOR GROUP 55	$262,456.45	$5,249.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,422.81	$268.46
5632 Women’s Accessory and Specialty Stores	$4,413.00	$88.26
5641 Children's and Infants’ Wear Stores	$1,646.50	$32.93
5651 Family Clothing Stores	$19,432.95	$388.66
5661 Shoe Stores	$2,144.07	$42.88
5699 Miscellaneous Apparel and Accessory Stores	$6,524.83	$130.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,724.16	$954.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$160,848.01	$3,216.98
5713 Floor Coverings Stores	$45,618.94	$912.38
5719 Miscellaneous Homefurnishings Stores	$14,204.17	$284.09
5722 Household Appliance Stores	$28,478.34	$569.57
5731 Radio, Television, and Consumer Electronics Stores	$14,744.03	$294.88
5734 Computer and Computer Software Stores	$9,669.30	$193.39
5736 Musical Instruments Stores	$547.20	$10.94
Other	$5,309.16	$106.19
Total for MAJOR GROUP 57	$279,419.15	$5,588.42
MAJOR GROUP: 58 Eating And Drinking Places		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$570,654.50	$11,413.09
5813 Drinking Places	$329,103.66	$6,582.07
Total for MAJOR GROUP 58	$899,758.16	$17,995.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,696.26	$333.93
5942 Book Stores	$672.27	$13.44
5943 Stationery Stores	$17,808.57	$356.17
5945 Hobby, Toy, and Game Stores	$2,829.15	$56.58
5947 Gift, Novelty, and Souvenir Shops	$1,216.69	$24.34
5961 Catalog and Mail-Order Houses	$49,353.56	$987.08
5962 Automatic Merchandise Machine Operators	$5,211.05	$104.23
5963 Direct Selling Establishments	$70,949.81	$1,419.02
5984 Liquefied Petroleum Gas Dealers	$7,974.48	$159.49
5999 Miscellaneous Retail Stores, NEC	$102,867.53	$2,057.35
Other	$174,945.20	$3,498.90
Total for MAJOR GROUP 59	$450,524.57	$9,010.53
Total for DIVISION G	$4,133,322.85	$82,666.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,231.50	$24.63
Total for MAJOR GROUP 60	$1,231.50	$24.63
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,280.58	$45.61
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,587.54	$51.75
MAJOR GROUP: 64 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	$180,411.20	$3,608.21
Total for MAJOR GROUP 65	$180,411.20	$3,608.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$192,513.69	$3,850.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,761.21	$195.22
7217 Carpet and Upholstery Cleaning	$13,640.83	$272.80
7218 Industrial Launderers	$5,554.70	$111.10
7221 Photographic Studios, Portrait	$3,815.98	$76.32
7231 Beauty Shops	$67,705.29	$1,354.11
7299 Miscellaneous Personal Services, NEC	$7,268.63	$145.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$112,001.09	$2,240.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$33,505.24	$670.10
7336 Commercial Art and Graphic Design	$3,391.18	$67.83
7342 Disinfecting and Pest Control Services	$717.01	$14.34
7349 Building Cleaning and Maintenance Services, NEC	$25,327.56	$506.56
7359 Equipment Rental and Leasing, NEC	$12,457.66	$249.16
7363 Help Supply Services	$13,258.89	$265.19
7372 Prepackaged Software	$31,306.43	$626.13

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$11,085.65	$221.71
7374 Computer Processing and Data Preparation and Processing Services	$6,182.45	$123.65
7375 Information Retrieval Services	$670.86	$13.42
7377 Computer Rental and Leasing	$2,261.50	$45.23
7378 Computer Maintenance and Repair	$2,923.00	$58.46
7379 Computer Related Services, NEC	$14,054.81	$281.09
7382 Security Systems Services	$6,763.43	$135.27
7389 Miscellaneous Business Services	$23,820.34	$476.41
Other	$63,773.29	$1,275.48
Total for MAJOR GROUP 73	$251,499.30	$5,030.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,856.77	$57.14
7538 General Automotive Repair Shops	$81,424.37	$1,628.50
Other	$16,062.81	$321.26
Total for MAJOR GROUP 75	$100,343.95	$2,006.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,587.49	$71.75
7699 Repair Shops and Related Services, NEC	$36,128.68	$722.58
Other	$3,515.00	$70.30
Total for MAJOR GROUP 76	$43,231.17	$864.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,436.86	$748.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,869.36	$777.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,202.75	$124.05
7993 Coin-Operated Amusement Devices	$6,015.21	$120.32
7999 Amusement and Recreation Services, NEC	$14,328.06	$286.56
Other	$57,674.84	$1,153.50
Total for MAJOR GROUP 79	$84,220.86	$1,684.43
MAJOR GROUP: 80 Health Services		
Other	$28,419.40	$568.40
Total for MAJOR GROUP 80	$28,419.40	$568.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,672.33	$1,853.44
Total for MAJOR GROUP 81	$92,672.33	$1,853.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,589.94	$31.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,044.94	$40.90
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$17,526.63	$350.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,624.08	$352.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,671.40	$133.43
8713 Surveying Services	$4,100.92	$82.02
8721 Accounting, Auditing, and Bookkeeping Services	$76,634.44	$1,532.69
8734 Testing Laboratories	$8,369.00	$167.38
8742 Management Consulting Services	$8,166.91	$163.34
8748 Business Consulting Services, NEC	$1,627.87	$32.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$105,664.54	$2,113.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,770.15	$135.40
Total for MAJOR GROUP 89	$6,770.15	$135.40

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,153,151.86	$23,063.13

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$68,709.14	$1,374.20
C	Construction	$127,788.10	$2,555.77
D	Manufacturing	$250,058.53	$5,001.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,822,815.47	$36,456.33
F	Wholesale Trade	$536,852.25	$10,737.05
G	Retail Trade	$4,133,322.85	$82,666.57
H	Finance, Insurance, And Real Estate	$192,513.69	$3,850.26
I	Services	$1,153,151.86	$23,063.13
	Other	$558.46	$11.16
	Total for Brandon - General	$8,285,770.35	$165,715.66

Brandon - Gross Receipts

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		$196,730.20	$1,967.30
Other		N/A	N/A
Total for MAJOR GROUP 54		$197,421.34	$1,974.21
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: 58 Eating And Drinking Places			
5812 Eating Places		$562,646.86	$5,626.46
5813 Drinking Places		$333,009.57	$3,330.10
Total for MAJOR GROUP 58		$895,656.43	$8,956.56
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$1,230,610.65	$12,306.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 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		$218,937.83	$2,189.37

Brandon - Gross Receipts Recap

G	Retail Trade	$1,230,610.65	$12,306.10
I	Services	$218,937.83	$2,189.37
	Total for Brandon - Gross Receipts	$1,449,548.48	$14,495.47

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

Returns Filed: April 2013

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,709.14	$1,374.20
C	Construction	$127,788.10	$2,555.77
D	Manufacturing	$250,058.53	$5,001.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,822,815.47	$36,456.33
F	Wholesale Trade	$536,852.25	$10,737.05
G	Retail Trade	$5,363,933.50	$94,972.67
H	Finance, Insurance, And Real Estate	$192,513.69	$3,850.26
I	Services	$1,372,089.69	$25,252.50
	Other	$558.46	$11.16
	Total for Brandon	$9,735,318.83	$180,211.13

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$446.65	$8.94
Total for MAJOR GROUP 27	$446.65	$8.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$903.15	$18.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,090.50	$101.81
4813 Telephone Communications, Except Radiotelephone	$5,734.50	$114.69
Other	$2,139.00	$42.78
Total for MAJOR GROUP 48	$12,964.00	$259.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,889.00	$117.78
Total for MAJOR GROUP 49	$5,889.00	$117.78
Total for DIVISION E	$18,853.00	$377.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,261.66	$25.23
Total for MAJOR GROUP 50	$1,261.66	$25.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,461.42	$69.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,968.71	$99.37
Total for MAJOR GROUP 52	$4,968.71	$99.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,149.11	$42.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,175.17	$43.50
MAJOR GROUP: 54 Food Stores		
Other	$810.37	$16.21
Total for MAJOR GROUP 54	$810.37	$16.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$218.40	$4.37
5651 Family Clothing Stores	$644.17	$12.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$902.56	$18.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,341.03	$26.82

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,341.03	$26.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$509.81	$10.19
5963 Direct Selling Establishments	$715.20	$14.31
Other	$1,466.53	$29.34
Total for MAJOR GROUP 59	$2,691.54	$53.84
Total for DIVISION G	$29,798.49	$595.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$1,400.32	$28.01
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$913.83	$18.28
Other	$8,294.89	$165.90
Total for MAJOR GROUP 73	$9,208.72	$184.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$11,096.67	$221.94

Brandt - General Recap

D	Manufacturing	$903.15	$18.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,853.00	$377.06
F	Wholesale Trade	$3,461.42	$69.23
G	Retail Trade	$29,798.49	$595.97
H	Finance, Insurance, And Real Estate	$1,400.32	$28.01
I	Services	$11,096.67	$221.94
	Other	$23,006.50	$460.13
	Total for Brandt - General	$88,519.55	$1,770.41

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

Returns Filed: April 2013

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$903.15	$18.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,853.00	$377.06
F	Wholesale Trade	$3,461.42	$69.23
G	Retail Trade	$29,798.49	$595.97
H	Finance, Insurance, And Real Estate	$1,400.32	$28.01
I	Services	$11,096.67	$221.94
	Other	$23,006.50	$460.13
	Total for Brandt	$88,519.55	$1,770.41

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 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	$1,195.63	$23.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,210.34	$44.20
2731 Books: Publishing, or Publishing and Printing	$208.40	$4.17
Other	$779.50	$15.59
Total for MAJOR GROUP 27	$3,198.24	$63.96
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,971.86	$99.43
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	$26,253.93	$525.08
4813 Telephone Communications, Except Radiotelephone	$16,405.89	$328.11
Other	$4,012.41	$80.25
Total for MAJOR GROUP 48	$46,672.23	$933.44
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	$97,038.28	$1,940.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$876.52	$17.53
5045 Computers and Computer Peripheral Equipment and Software	$424.17	$8.48
Other	$5,558.46	$111.17
Total for MAJOR GROUP 50	$6,859.15	$137.18

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,966.04	$279.32
Total for MAJOR GROUP 51	$13,966.04	$279.32
Total for DIVISION F	$20,825.19	$416.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,857.50	$37.15
5251 Hardware Stores	$767.99	$15.36
Total for MAJOR GROUP 52	$2,625.49	$52.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$330.50	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$355.67	$7.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,130.54	$742.61
5499 Miscellaneous Food Stores	$4,083.48	$81.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,550.85	$831.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$940.16	$18.80
5541 Gasoline Service Station	$12,269.00	$245.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,866.65	$717.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.83	$11.98
5651 Family Clothing Stores	$750.60	$15.02
Other	$317.99	$6.36
Total for MAJOR GROUP 56	$1,667.42	$33.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,435.07	$28.70
5731 Radio, Television, and Consumer Electronics Stores	$246.25	$4.93
5734 Computer and Computer Software Stores	$779.84	$15.60
Other	$5,829.73	$116.59
Total for MAJOR GROUP 57	$8,290.89	$165.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,058.54	$261.18
5963 Direct Selling Establishments	$3,359.14	$67.18
5999 Miscellaneous Retail Stores, NEC	$8,888.88	$177.78
Other	$7,515.20	$150.32
Total for MAJOR GROUP 59	$32,821.76	$656.46
Total for DIVISION G	$147,821.18	$2,956.46
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$24,539.50	$490.79

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,683.11	$33.66
	Total for MAJOR GROUP 72	$1,683.11	$33.66
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,521.33	$30.43
7389 Miscellaneous Business Services		$7,586.51	$151.73
Other		$2,952.48	$59.05
	Total for MAJOR GROUP 73	$12,060.32	$241.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$952.50	$19.05
	Total for MAJOR GROUP 78	$952.50	$19.05
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$3,771.00	$75.42
	Total for MAJOR GROUP 87	$3,771.00	$75.42
	Total for DIVISION I	$48,507.30	$970.15

Bridgewater - General Recap

C	Construction	$1,195.63	$23.91
D	Manufacturing	$4,971.86	$99.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,038.28	$1,940.76
F	Wholesale Trade	$20,825.19	$416.50
G	Retail Trade	$147,821.18	$2,956.46
H	Finance, Insurance, And Real Estate	$24,539.50	$490.79
I	Services	$48,507.30	$970.15
	Total for Bridgewater - General	$344,898.94	$6,898.00

Bridgewater Recap

C	Construction	$1,195.63	$23.91
D	Manufacturing	$4,971.86	$99.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,038.28	$1,940.76
F	Wholesale Trade	$20,825.19	$416.50
G	Retail Trade	$147,821.18	$2,956.46
H	Finance, Insurance, And Real Estate	$24,539.50	$490.79
I	Services	$48,507.30	$970.15
	Total for Bridgewater	$344,898.94	$6,898.00

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$561.10	$11.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,177.33	$23.54
Total for DIVISION C	$4,400.47	$98.99
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	$1,748.92	$34.98
2731 Books: Publishing, or Publishing and Printing	$415.67	$8.31
Other	$1,350.83	$27.02
Total for MAJOR GROUP 27	$3,515.42	$70.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,208.80	$84.18
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: 48 Communications		
4812 Radiotelephone Communications	$8,344.00	$166.88
4813 Telephone Communications, Except Radiotelephone	$16,054.50	$321.09
4841 Cable and Other Pay Television Services	$11,398.55	$227.97
Total for MAJOR GROUP 48	$35,797.05	$715.94
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	$79,282.24	$1,585.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,213.66	$104.27
Other	$1,178.35	$23.57
Total for MAJOR GROUP 50	$6,392.01	$127.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,471.14	$469.42
Total for MAJOR GROUP 51	$23,471.14	$469.42

Bristol - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$29,863.15	$597.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,314.52	$46.29
Total for MAJOR GROUP 52	$2,314.52	$46.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$563.26	$11.27
5331 Variety Stores	$385.06	$7.70
Total for MAJOR GROUP 53	$948.32	$18.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,069.00	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,388.91	$47.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,523.17	$30.46
Total for MAJOR GROUP 55	$1,523.17	$30.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$694.25	$13.89
5651 Family Clothing Stores	$492.27	$9.85
Other	$420.50	$8.41
Total for MAJOR GROUP 56	$1,607.02	$32.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,706.63	$394.14
Total for MAJOR GROUP 57	$19,706.63	$394.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,773.18	$35.46
5961 Catalog and Mail-Order Houses	$2,761.96	$55.23
5963 Direct Selling Establishments	$2,441.85	$48.84
5999 Miscellaneous Retail Stores, NEC	$15,258.35	$305.16
Other	$18,848.92	$376.97
Total for MAJOR GROUP 59	$41,084.26	$821.66
Total for DIVISION G	$76,177.13	$1,523.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$640.00	$12.80
Total for MAJOR GROUP 60	$640.00	$12.80
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	$80,739.38	$1,614.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,597.46	$51.95
Total for MAJOR GROUP 72	$2,597.46	$51.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,237.88	$284.76
7372 Prepackaged Software	$1,716.66	$34.34
7389 Miscellaneous Business Services	$1,207.70	$24.16
Other	$355.50	$7.11

Bristol - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$17,517.74	$350.37
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$25,427.57	$508.55
		Total for MAJOR GROUP 87	$25,427.57	$508.55
		Total for DIVISION I	$63,534.69	$1,270.71

Bristol - General Recap

C	Construction	$4,400.47	$98.99
D	Manufacturing	$4,208.80	$84.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,282.24	$1,585.64
F	Wholesale Trade	$29,863.15	$597.26
G	Retail Trade	$76,177.13	$1,523.53
H	Finance, Insurance, And Real Estate	$80,739.38	$1,614.79
I	Services	$63,534.69	$1,270.71
	Other	$468.00	$9.36
	Total for Bristol - General	$338,673.86	$6,784.46

Bristol Recap

C	Construction	$4,400.47	$98.99
D	Manufacturing	$4,208.80	$84.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,282.24	$1,585.64
F	Wholesale Trade	$29,863.15	$597.26
G	Retail Trade	$76,177.13	$1,523.53
H	Finance, Insurance, And Real Estate	$80,739.38	$1,614.79
I	Services	$63,534.69	$1,270.71
	Other	$468.00	$9.36
	Total for Bristol	$338,673.86	$6,784.46

Taxable	Tax Due

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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.

Britton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$27,122.81	$542.46
Other	$7,248.08	$144.95
Total for MAJOR GROUP 17	$34,370.89	$687.41
Total for DIVISION C	$37,091.79	$745.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,836.89	$236.74
Total for MAJOR GROUP 20	$11,836.89	$236.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,205.62	$104.11
2731 Books: Publishing, or Publishing and Printing	$507.78	$10.16
2759 Commercial Printing, NEC	$2,274.07	$45.49
Other	$2,408.72	$48.18
Total for MAJOR GROUP 27	$10,396.19	$207.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,955.26	$159.11
Total for MAJOR GROUP 35	$7,955.26	$159.11
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$33,248.11	$664.99

Britton - 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	$5,253.20	$105.06
Total for MAJOR GROUP 42	$5,253.20	$105.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,215.31	$764.31
4813 Telephone Communications, Except Radiotelephone	$74,719.37	$1,494.39
4841 Cable and Other Pay Television Services	$42,040.50	$840.81
4899 Communications Services, NEC	$198.90	$3.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,214.08	$3,104.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$306,739.68	$6,134.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,632.51	$212.65
5045 Computers and Computer Peripheral Equipment and Software	$8,848.67	$176.97
5046 Commercial Equipment, NEC	$913.21	$18.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,785.98	$115.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,008.00	$1,040.16
5074 Plumbing and Heating Equipment and Supplies	$145,449.39	$2,908.99
5084 Industrial Machinery and Equipment	$10,276.89	$205.54
5085 Industrial Supplies	$430.08	$8.60
5087 Service Establishment Equipment and Supplies	$17,138.10	$342.76
5091 Sporting and Recreational Goods and Supplies	$1,194.65	$23.89
Other	$37,532.68	$750.64
Total for MAJOR GROUP 50	$290,210.16	$5,804.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$287.91	$5.76
5141 Groceries, General Line	$3,224.22	$64.48
Other	$17,419.80	$348.39
Total for MAJOR GROUP 51	$20,931.93	$418.63
Total for DIVISION F	$311,142.09	$6,222.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,863.08	$2,537.26
5251 Hardware Stores	$39,079.53	$781.60
Total for MAJOR GROUP 52	$165,942.61	$3,318.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,927.99	$78.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,246.58	$164.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$464,987.46	$9,299.74
5499 Miscellaneous Food Stores	$4,088.41	$81.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$469,634.17	$9,392.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,240.56	$1,384.82
5541 Gasoline Service Station	$230,964.02	$4,619.28
Other	$526.93	$10.54
Total for MAJOR GROUP 55	$300,731.51	$6,014.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,005.68	$100.12
5632 Women’s Accessory and Specialty Stores	$502.50	$10.05

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,166.47	$63.32
5661 Shoe Stores	$559.40	$11.18
5699 Miscellaneous Apparel and Accessory Stores	$427.65	$8.55
Other	$7,580.74	$151.61
Total for MAJOR GROUP 56	$17,242.44	$344.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,775.25	$575.51
5719 Miscellaneous Homefurnishings Stores	$4,584.12	$91.68
5722 Household Appliance Stores	$488.50	$9.77
5731 Radio, Television, and Consumer Electronics Stores	$288.76	$5.78
5734 Computer and Computer Software Stores	$4,884.50	$97.69
Other	$441.84	$8.84
Total for MAJOR GROUP 57	$39,462.97	$789.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,895.31	$1,877.91
Total for MAJOR GROUP 58	$93,895.31	$1,877.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,851.70	$77.03
5942 Book Stores	$2,718.72	$54.37
5943 Stationery Stores	$1,089.44	$21.79
5961 Catalog and Mail-Order Houses	$19,156.45	$383.13
5963 Direct Selling Establishments	$14,283.84	$285.68
5999 Miscellaneous Retail Stores, NEC	$75,934.89	$1,518.72
Other	$40,817.82	$816.37
Total for MAJOR GROUP 59	$157,852.86	$3,157.09
Total for DIVISION G	$1,253,008.45	$25,060.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,797.59	$175.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,679.40	$173.59
7231 Beauty Shops	$8,952.75	$179.06
Other	$89,330.87	$1,786.62
Total for MAJOR GROUP 72	$106,963.02	$2,139.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$157.23	$3.14
7349 Building Cleaning and Maintenance Services, NEC	$3,208.64	$64.17
7359 Equipment Rental and Leasing, NEC	$5,936.24	$118.72
7371 Computer Programming Services	$1,923.50	$38.47
7372 Prepackaged Software	$4,698.35	$93.97
7379 Computer Related Services, NEC	$247.83	$4.96
7389 Miscellaneous Business Services	$7,800.22	$156.00
Other	$28,755.83	$575.12
Total for MAJOR GROUP 73	$52,727.84	$1,054.55

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,831.82	$76.64
7699 Repair Shops and Related Services, NEC	$3,316.08	$66.31
Other	$4,267.77	$85.35
Total for MAJOR GROUP 76	$11,415.67	$228.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,772.33	$55.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,399.38	$187.99
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	$25,084.17	$501.68
Total for MAJOR GROUP 80	$25,084.17	$501.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,787.09	$1,075.75
Total for MAJOR GROUP 81	$53,787.09	$1,075.75
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	$66,604.43	$1,332.09
8742 Management Consulting Services	$61,827.00	$1,236.54
Other	$16,678.52	$333.57
Total for MAJOR GROUP 87	$145,109.95	$2,902.20
Total for DIVISION I	$524,177.42	$10,483.54

Britton - General Recap

C	Construction	$37,091.79	$745.94
D	Manufacturing	$33,248.11	$664.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,739.68	$6,134.80
F	Wholesale Trade	$311,142.09	$6,222.81
G	Retail Trade	$1,253,008.45	$25,060.21
H	Finance, Insurance, And Real Estate	$8,797.59	$175.95
I	Services	$524,177.42	$10,483.54
	Other	$8,922.43	$178.45
	Total for Britton - General	$2,483,127.56	$49,666.69

Britton - 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$67,902.33	$679.02
	Total for MAJOR GROUP 55	$67,902.33	$679.02
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$93,681.21	$936.81
	Total for MAJOR GROUP 58	$93,681.21	$936.81
	Total for DIVISION G	$231,091.25	$2,310.91
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: 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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$40,384.94	$403.85

Britton - Gross Receipts Recap

G	Retail Trade	$231,091.25	$2,310.91
I	Services	$40,384.94	$403.85
	Other	$24.30	$0.24
	Total for Britton - Gross Receipts	$271,500.49	$2,715.00

Britton Recap

C	Construction	$37,091.79	$745.94
D	Manufacturing	$33,248.11	$664.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,739.68	$6,134.80
F	Wholesale Trade	$311,142.09	$6,222.81
G	Retail Trade	$1,484,099.70	$27,371.12
H	Finance, Insurance, And Real Estate	$8,797.59	$175.95
I	Services	$564,562.36	$10,887.39
	Other	$8,946.73	$178.69
	Total for Britton	$2,754,628.05	$52,381.69

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$7,729.85	$154.60
Other No Description	N/A	N/A
Total for MAJOR GROUP	$8,152.85	$163.06
Total for DIVISION --	$8,152.85	$163.06
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	$66,133.63	$1,322.67
0742 Veterinary Services for Animal Specialties	$70,627.42	$1,412.56
0782 Lawn and Garden Services	$33,986.48	$679.73
0783 Ornamental Shrub and Tree Services	$11,382.51	$227.65
Other	$20,436.97	$408.74
Total for MAJOR GROUP 07	$202,567.01	$4,051.35
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$202,915.01	$4,058.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$59,138.58	$1,182.77
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,633.20	$412.66
Other	$41,681.85	$833.64
Total for MAJOR GROUP 15	$121,453.63	$2,429.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$79,223.88	$1,584.47
Total for MAJOR GROUP 16	$79,223.88	$1,584.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$139,954.06	$2,799.09
1731 Electrical Work	$532,635.34	$10,652.71
1742 Plastering, Drywall, Acoustical, and Insulation Work	$25,024.27	$500.49
1751 Carpentry Work	$70,793.79	$1,415.88
1752 Floor Laying and Other Floor Work, NEC	$298,407.20	$5,968.14
1771 Concrete Work	$104,892.21	$2,097.84
1796 Installation or Erection of Building Equipment, NEC	$130,752.78	$2,615.06
1799 Special Trade Contractors, NEC	$6,816.59	$136.34
Other	$430,256.86	$8,605.13
Total for MAJOR GROUP 17	$1,739,533.10	$34,790.68
Total for DIVISION C	$1,940,210.61	$38,804.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,358.50	$187.17
Other	N/A	N/A
Total for MAJOR GROUP 20	$9,441.00	$188.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($3,226.39)	($64.53)
Total for MAJOR GROUP 23	($3,226.39)	($64.53)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,364.94	$387.30

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$19,364.94	$387.30
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	$93,637.15	$1,872.77
2721 Periodicals: Publishing, or Publishing and Printing	$12,892.28	$257.85
2731 Books: Publishing, or Publishing and Printing	$8,373.87	$167.48
2741 Miscellaneous Publishing	$3,189.18	$63.78
2752 Commercial Printing, Lithographic	$22,551.36	$451.02
2759 Commercial Printing, NEC	$7,611.48	$152.23
2771 Greeting Cards	$1,100.08	$22.00
Other	$6,515.77	$130.32
Total for MAJOR GROUP 27	$155,871.17	$3,117.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$92,772.41	$1,855.44
Total for MAJOR GROUP 28	$92,772.41	$1,855.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$48,488.77	$969.78
Total for MAJOR GROUP 30	$48,488.77	$969.78
MAJOR 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	$91,309.84	$1,826.19
Total for MAJOR GROUP 34	$91,309.84	$1,826.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$84,643.94	$1,692.88
Other	$126,307.81	$2,526.16
Total for MAJOR GROUP 35	$210,951.75	$4,219.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,697.65	$113.95
Total for MAJOR GROUP 36	$5,697.65	$113.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,831.05	$216.62
Total for MAJOR GROUP 37	$10,831.05	$216.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$905,702.73	$18,114.05
Total for MAJOR GROUP 38	$905,702.73	$18,114.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$52,317.05	$1,046.34
3993 Signs and Advertising Specialties	$715,554.83	$14,311.10
Other	N/A	N/A
Total for MAJOR GROUP 39	$772,028.83	$15,440.58
Total for DIVISION D	$2,328,352.46	$46,567.06

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

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$131,754.39	$2,635.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$144,854.27	$2,897.08
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	$1,052,279.45	$21,045.59
4813 Telephone Communications, Except Radiotelephone	$839,341.91	$17,838.01
4832 Radio Broadcasting Stations	$7,793.86	$155.88
4841 Cable and Other Pay Television Services	$506,015.02	$10,120.29
4899 Communications Services, NEC	$22,495.71	$449.92
Total for MAJOR GROUP 48	$2,427,925.95	$49,609.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,687,206.43	$53,744.13
Total for MAJOR GROUP 49	$2,687,206.43	$53,744.13
Total for DIVISION E	$5,345,264.26	$107,956.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,531.12	$350.62
5032 Brick, Stone, and Related Construction Materials	$271,148.14	$5,422.97
5039 Construction Materials, NEC	$297,824.90	$5,956.49
5043 Photographic Equipment and Supplies	$3,192.67	$63.85
5044 Office Equipment	$229,629.08	$4,592.59
5045 Computers and Computer Peripheral Equipment and Software	$58,060.83	$1,161.21
5046 Commercial Equipment, NEC	$19,516.80	$390.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$69,567.22	$1,392.39
5049 Professional Equipment and Supplies, NEC	$33,134.60	$662.69
5051 Metals Service Centers and Offices	$6,538.93	$130.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$321,920.26	$6,438.40
5065 Electronic Parts and Equipment, NEC	$31,223.98	$624.48
5072 Hardware	$43,693.61	$873.87
5074 Plumbing and Heating Equipment and Supplies	$406,205.17	$8,124.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$199,531.86	$3,990.64
5082 Construction and Mining Machinery and Equipment	$21,182.38	$423.65
5084 Industrial Machinery and Equipment	$195,709.75	$3,914.23
5085 Industrial Supplies	$20,247.57	$404.94
5087 Service Establishment Equipment and Supplies	$13,355.98	$267.12
5091 Sporting and Recreational Goods and Supplies	$4,197.94	$83.96
Other	$174,700.46	$3,493.78
Total for MAJOR GROUP 50	$2,438,113.25	$48,763.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$936.28	$18.73
5113 Industrial and Personal Service Paper	$18,362.06	$367.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,674.95	$233.50
5141 Groceries, General Line	$37,845.03	$756.90
5149 Groceries and Related Products, NEC	$24,034.24	$480.68
5162 Plastics Materials and Basic Forms and Shapes	$24,809.00	$496.18
5169 Chemicals and Allied Products, NEC	$44,150.05	$883.00
5191 Farm Supplies	$190,770.73	$3,815.41

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5199 Nondurable Goods, NEC	$2,178.50	$43.57
Other	$64,264.79	$1,285.29
Total for MAJOR GROUP 51	$419,025.63	$8,380.50
Total for DIVISION F	$2,857,138.88	$57,143.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,882,463.07	$77,649.28
5231 Paint, Glass, and Wallpaper Stores	$9,340.91	$186.81
5251 Hardware Stores	$144,734.04	$2,894.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,038.58	$540.77
Total for MAJOR GROUP 52	$4,063,576.60	$81,271.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,391,799.83	$127,836.00
5331 Variety Stores	$22,583.00	$451.66
5399 Miscellaneous General Merchandise Stores	$793,085.67	$15,861.71
Total for MAJOR GROUP 53	$7,207,468.50	$144,149.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,605,517.70	$72,110.35
5431 Fruit and Vegetable Markets	$2,420.42	$48.41
5461 Retail Bakeries	$15,620.54	$312.41
5499 Miscellaneous Food Stores	$181,543.92	$3,630.89
Other	$4,011.92	$80.24
Total for MAJOR GROUP 54	$3,809,114.50	$76,182.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$285,444.33	$5,708.88
5531 Auto and Home Supply Stores	$680,310.19	$13,606.19
5541 Gasoline Service Station	$138,971.09	$2,779.42
Other	$11,516.28	$230.33
Total for MAJOR GROUP 55	$1,116,241.89	$22,324.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$67,973.27	$1,359.47
5621 Women's Clothing Stores	$170,563.38	$3,411.26
5632 Women's Accessory and Specialty Stores	$20,642.34	$412.85
5651 Family Clothing Stores	$235,206.16	$4,704.14
5661 Shoe Stores	$52,025.55	$1,040.51
5699 Miscellaneous Apparel and Accessory Stores	$35,597.24	$711.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$586,220.44	$11,724.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$451,784.61	$9,035.69
5713 Floor Coverings Stores	$128,693.24	$2,573.87
5719 Miscellaneous Homefurnishings Stores	$30,818.28	$616.36
5722 Household Appliance Stores	$99,340.46	$1,986.81
5731 Radio, Television, and Consumer Electronics Stores	$108,982.02	$2,179.65
5734 Computer and Computer Software Stores	$226,920.80	$4,538.42
5735 Record and Prerecorded Tape Stores	$1,699.64	$33.99
5736 Musical Instruments Stores	$16,895.65	$337.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,066,010.32	$21,320.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,692,355.31	$93,950.47
5813 Drinking Places	$681,069.72	$13,621.39
Total for MAJOR GROUP 58	$5,373,425.03	$107,571.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,498.90	$149.99
5932 Used Merchandise Stores	$214,395.19	$4,287.91
5941 Sporting Goods Stores and Bicycle Shops	$252,689.39	$5,053.78

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$200,401.02	$4,008.03
5943 Stationery Stores	$140,308.82	$2,806.18
5944 Jewelry Stores	$108,112.23	$2,162.25
5945 Hobby, Toy, and Game Stores	$13,617.19	$272.35
5947 Gift, Novelty, and Souvenir Shops	$43,928.97	$878.60
5961 Catalog and Mail-Order Houses	$114,568.54	$2,291.38
5962 Automatic Merchandise Machine Operators	$81,628.94	$1,632.59
5963 Direct Selling Establishments	$129,126.51	$2,582.54
5983 Fuel Oil Dealers	$224,689.63	$4,493.81
5984 Liquefied Petroleum Gas Dealers	$2,423.60	$48.47
5992 Florists	$29,736.74	$594.74
5999 Miscellaneous Retail Stores, NEC	$918,989.73	$18,379.80
Other	$304,481.95	$6,089.64
Total for MAJOR GROUP 59	$2,786,597.35	$55,732.06
Total for DIVISION G	$26,008,654.63	$520,276.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,206.60	$144.13
6099 Functions Related to Depository Banking, NEC	$5,064.29	$101.29
Other	$55,182.68	$1,103.65
Total for MAJOR GROUP 60	$67,453.57	$1,349.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,062.56	$21.25
Other	$7,001.43	$140.03
Total for MAJOR GROUP 61	$8,063.99	$161.28
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	$19,722.62	$394.45
Total for MAJOR GROUP 63	$19,722.62	$394.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$346,285.61	$6,925.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$407,169.36	$8,143.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,282.39	$425.66
Other	N/A	N/A
Total for MAJOR GROUP 67	$26,292.13	$525.85
Total for DIVISION H	$532,296.67	$10,645.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$885,405.77	$17,708.11
Total for MAJOR GROUP 70	$885,405.77	$17,708.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,922.91	$398.46
7218 Industrial Launderers	$25,886.78	$517.73
7221 Photographic Studios, Portrait	$35,956.53	$719.13
7231 Beauty Shops	$352,381.35	$7,047.62
7241 Barber Shops	$12,252.91	$245.06
7291 Tax Return Preparation Services	$125,865.71	$2,517.32
7299 Miscellaneous Personal Services, NEC	$121,935.86	$2,438.72
Other	$170,502.33	$3,410.05

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$864,704.38	$17,294.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,098.69	$281.98
7322 Adjustment and Collection Services	$5,449.41	$108.99
7323 Credit Reporting Services	$30,037.74	$600.75
7331 Direct Mail Advertising Services	$482.43	$9.65
7334 Photocopying and Duplicating Services	$55,599.95	$1,112.00
7342 Disinfecting and Pest Control Services	$29,898.58	$597.98
7349 Building Cleaning and Maintenance Services, NEC	$177,261.90	$3,545.24
7352 Medical Equipment Rental and Leasing	$4,678.33	$93.57
7353 Heavy Construction Equipment Rental and Leasing	($10,018.74)	($200.37)
7359 Equipment Rental and Leasing, NEC	$183,598.16	$3,671.98
7361 Employment Agencies	$103,717.28	$2,074.34
7363 Help Supply Services	$346,751.93	$6,935.05
7371 Computer Programming Services	$31,182.73	$623.65
7372 Prepackaged Software	$182,439.89	$3,648.79
7373 Computer Integrated Systems Design	$36,982.98	$739.66
7374 Computer Processing and Data Preparation and Processing Services	$26,433.26	$528.67
7375 Information Retrieval Services	$3,168.50	$63.37
7377 Computer Rental and Leasing	$120,501.67	$2,410.03
7379 Computer Related Services, NEC	$50,716.22	$1,014.33
7381 Detective, Guard, and Armored Car Services	$3,208.47	$64.17
7382 Security Systems Services	$16,714.16	$334.28
7389 Miscellaneous Business Services	$143,969.12	$2,907.12
Other	$46,909.13	$938.18
Total for MAJOR GROUP 73	$1,603,781.79	$32,103.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$175,844.95	$3,516.89
7533 Automotive Exhaust System Repair Shops	$36,119.40	$722.38
7534 Tire Retreading and Repair Shops	$101,464.49	$2,029.29
7538 General Automotive Repair Shops	$255,099.49	$5,102.00
Other	$152,337.54	$3,046.75
Total for MAJOR GROUP 75	$720,865.87	$14,417.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,730.35	$154.61
7629 Electrical and Electronic Repair Shops, NEC	$5,947.48	$118.94
7699 Repair Shops and Related Services, NEC	$167,736.47	$3,354.73
Other	$23,560.42	$471.22
Total for MAJOR GROUP 76	$204,974.72	$4,099.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$84,403.98	$1,688.08
Other	$84,644.95	$1,692.90
Total for MAJOR GROUP 78	$169,048.93	$3,380.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,486.60	$449.73
7991 Physical Fitness Facilities	$79,488.38	$1,589.77
7993 Coin-Operated Amusement Devices	$2,173.18	$43.47
7999 Amusement and Recreation Services, NEC	$129,502.12	$2,590.04
Other	$130,309.01	$2,606.18
Total for MAJOR GROUP 79	$363,959.29	$7,279.19
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$10,847.70	$216.95
8049 Offices and Clinics of Health Practitioners, NEC	$15,780.65	$315.62
Other	$107,930.34	$2,158.61
Total for MAJOR GROUP 80	$134,558.69	$2,691.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$418,472.95	$8,369.46
Total for MAJOR GROUP 81	$418,472.95	$8,369.46

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	($127.50)	($2.55)
8299 Schools and Educational Services NEC	$10,685.68	$213.71
Total for MAJOR GROUP 82	$10,558.18	$211.16
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	$36,152.90	$723.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$36,204.90	$724.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$166,554.12	$3,331.07
8712 Architectural Services	$33,986.68	$679.73
8721 Accounting, Auditing, and Bookkeeping Services	$364,719.10	$7,294.39
8734 Testing Laboratories	$64,135.79	$1,282.71
8741 Management Services	$7,392.75	$147.86
8742 Management Consulting Services	$526,090.29	$10,521.80
8748 Business Consulting Services, NEC	$82,371.91	$1,647.45
Other	$2,567.94	$51.36
Total for MAJOR GROUP 87	$1,247,818.58	$24,956.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,840.44	$36.81
Total for MAJOR GROUP 89	$1,840.44	$36.81
Total for DIVISION I	$6,740,356.53	$134,834.91
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

	Other	$8,152.85	$163.06
A	Agriculture, Forestry, And Fishing	$202,915.01	$4,058.31
C	Construction	$1,940,210.61	$38,804.22
D	Manufacturing	$2,328,352.46	$46,567.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,345,264.26	$107,956.46
F	Wholesale Trade	$2,857,138.88	$57,143.62
G	Retail Trade	$26,008,654.63	$520,276.60
H	Finance, Insurance, And Real Estate	$532,296.67	$10,645.96
I	Services	$6,740,356.53	$134,834.91
	Other	$360.00	$7.20
	Total for Brookings - General	$45,963,701.90	$920,457.40

Brookings - 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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$518,641.85	$5,186.43
5499 Miscellaneous Food Stores	$27,857.97	$278.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$560,894.93	$5,608.97
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: 58 Eating And Drinking Places		
5812 Eating Places	$4,607,237.13	$46,091.26
5813 Drinking Places	$660,106.08	$6,601.05
Total for MAJOR GROUP 58	$5,267,343.21	$52,692.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$301,325.22	$3,013.25
Total for MAJOR GROUP 59	$301,325.22	$3,013.25
Total for DIVISION G	$6,301,877.98	$63,037.68
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	$860,456.84	$8,604.57
Total for MAJOR GROUP 70	$860,456.84	$8,604.57
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	$175,604.83	$1,756.05
Total for MAJOR GROUP 79	$175,604.83	$1,756.05
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	$1,588,987.28	$15,889.88

Brookings - Gross Receipts Recap

G	Retail Trade	$6,301,877.98	$63,037.68
I	Services	$1,588,987.28	$15,889.88
	Other	$7,175.25	$71.75
	Total for Brookings - Gross Receipts	$7,898,040.51	$78,999.31

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

Returns Filed: April 2013

Brookings Recap

		Taxable	Tax Due
	Other	$8,152.85	$163.06
A	Agriculture, Forestry, And Fishing	$202,915.01	$4,058.31
C	Construction	$1,940,210.61	$38,804.22
D	Manufacturing	$2,328,352.46	$46,567.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,345,264.26	$107,956.46
F	Wholesale Trade	$2,857,138.88	$57,143.62
G	Retail Trade	$32,310,532.61	$583,314.28
H	Finance, Insurance, And Real Estate	$532,296.67	$10,645.96
I	Services	$8,329,343.81	$150,724.79
	Other	$7,535.25	$78.95
	Total for Brookings	$53,861,742.41	$999,456.71

ITEMS OF NOTE:

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

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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,784.98	$27.85
2731 Books: Publishing, or Publishing and Printing	$74.96	$0.75
Other	$963.96	$9.64
Total for MAJOR GROUP 27	$3,823.90	$38.24
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	$4,117.32	$41.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,833.00	$38.33
4813 Telephone Communications, Except Radiotelephone	$2,291.46	$22.91
4841 Cable and Other Pay Television Services	$11,055.38	$110.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,800.57	$178.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,014.61	$360.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$47,417.52	$474.18
Total for MAJOR GROUP 50	$47,417.52	$474.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,829.41	$38.29
Total for MAJOR GROUP 51	$3,829.41	$38.29
Total for DIVISION F	$51,246.93	$512.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,235.41	$12.36
Total for MAJOR GROUP 53	$1,235.41	$12.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,287.60	$12.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,196.20	$191.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,672.53	$46.72
Total for MAJOR GROUP 55	$4,672.53	$46.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.58	$5.45
Other	$312.00	$3.12
Total for MAJOR GROUP 56	$857.58	$8.57

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$524.98	$5.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,666.42	$16.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,836.87	$18.37
5961 Catalog and Mail-Order Houses	$3,045.20	$30.45
5963 Direct Selling Establishments	$1,617.15	$16.17
5999 Miscellaneous Retail Stores, NEC	$4,218.81	$42.19
Other	$1,603.10	$16.03
Total for MAJOR GROUP 59	$12,321.13	$123.21
Total for DIVISION G	$55,401.53	$554.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$90.00	$0.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,600.88	$166.01
7372 Prepackaged Software	$1,228.00	$12.28
Other	$3,958.00	$39.58
Total for MAJOR GROUP 73	$21,786.88	$217.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$989.60	$9.90
Total for MAJOR GROUP 78	$989.60	$9.90
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	$4,139.90	$41.40
Total for MAJOR GROUP 87	$4,139.90	$41.40
Total for DIVISION I	$39,569.06	$395.70

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

Returns Filed: April 2013

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,117.32	$41.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,014.61	$360.14
F	Wholesale Trade	$51,246.93	$512.47
G	Retail Trade	$55,401.53	$554.01
H	Finance, Insurance, And Real Estate	$90.00	$0.90
I	Services	$39,569.06	$395.70
	Other	$11,362.50	$113.63
	Total for Bruce - General	$197,801.95	$1,978.02

Bruce Recap

D	Manufacturing	$4,117.32	$41.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,014.61	$360.14
F	Wholesale Trade	$51,246.93	$512.47
G	Retail Trade	$55,401.53	$554.01
H	Finance, Insurance, And Real Estate	$90.00	$0.90
I	Services	$39,569.06	$395.70
	Other	$11,362.50	$113.63
	Total for Bruce	$197,801.95	$1,978.02

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
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	$807.02	$16.15
2731 Books: Publishing, or Publishing and Printing	$97.91	$1.96
Other	$780.50	$15.61
Total for MAJOR GROUP 27	$1,685.43	$33.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,507.29	$170.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,190.76	$43.82
Total for MAJOR GROUP 42	$2,190.76	$43.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,563.89	$211.28
4813 Telephone Communications, Except Radiotelephone	$14,540.50	$290.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,773.89	$535.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,677.00	$1,353.54
Total for MAJOR GROUP 49	$67,677.00	$1,353.54
Total for DIVISION E	$96,641.65	$1,932.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,853.86	$1,757.08
Other	$16,178.20	$323.57
Total for MAJOR GROUP 50	$104,032.06	$2,080.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,256.54	$45.13
Total for MAJOR GROUP 51	$2,256.54	$45.13
Total for DIVISION F	$106,288.60	$2,125.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$850.86	$17.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$909.69	$18.20
MAJOR GROUP: 54 Food Stores		
Other	$15,760.46	$315.21
Total for MAJOR GROUP 54	$15,760.46	$315.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83,137.69	$1,662.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$138,554.47	$2,771.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$440.48	$8.81
5651 Family Clothing Stores	$87.24	$1.75
Other	$262.51	$5.25
Total for MAJOR GROUP 56	$790.23	$15.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,318.67	$46.37
Other	$2,664.46	$53.29
Total for MAJOR GROUP 57	$4,983.13	$99.66
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	$2,907.20	$58.12
5963 Direct Selling Establishments	$1,780.78	$35.62
5999 Miscellaneous Retail Stores, NEC	$13,584.32	$271.69
Other	$2,824.89	$56.49
Total for MAJOR GROUP 59	$21,097.19	$421.92
Total for DIVISION G	$198,335.53	$3,966.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$79,296.31	$1,585.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,339.24	$386.79
Total for MAJOR GROUP 72	$19,339.24	$386.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,244.50	$24.89
7372 Prepackaged Software	$5,966.17	$119.32
7374 Computer Processing and Data Preparation and Processing Services	$444.50	$8.89
7389 Miscellaneous Business Services	$577.52	$13.35
Other	$1,677.98	$33.56
Total for MAJOR GROUP 73	$9,910.67	$200.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bryant - 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		$7,234.00	$144.68
	Total for MAJOR GROUP 78	$7,234.00	$144.68
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,886.31	$157.73
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,353.64	$187.08
	Total for DIVISION I	$65,076.42	$1,303.34

Bryant - General Recap

D	Manufacturing	$8,507.29	$170.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,641.65	$1,932.84
F	Wholesale Trade	$106,288.60	$2,125.78
G	Retail Trade	$198,335.53	$3,966.69
H	Finance, Insurance, And Real Estate	$79,296.31	$1,585.92
I	Services	$65,076.42	$1,303.34
	Other	$1,893.00	$37.86
	Total for Bryant - General	$556,038.80	$11,122.59

Bryant Recap

D	Manufacturing	$8,507.29	$170.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,641.65	$1,932.84
F	Wholesale Trade	$106,288.60	$2,125.78
G	Retail Trade	$198,335.53	$3,966.69
H	Finance, Insurance, And Real Estate	$79,296.31	$1,585.92
I	Services	$65,076.42	$1,303.34
	Other	$1,893.00	$37.86
	Total for Bryant	$556,038.80	$11,122.59

ITEMS OF NOTE:

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

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: 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	$1,000.35	$20.01
2731 Books: Publishing, or Publishing and Printing	$143.43	$2.87
Other	$1,696.33	$33.93
Total for MAJOR GROUP 27	$2,840.11	$56.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,898.98	$77.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,899.14	$1,337.98
4813 Telephone Communications, Except Radiotelephone	$13,438.29	$268.77
4841 Cable and Other Pay Television Services	$13,865.00	$277.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,402.43	$1,888.05
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	$131,820.20	$2,636.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$41,343.70	$826.87
Other	$100,719.40	$2,010.18
Total for MAJOR GROUP 50	$142,063.10	$2,837.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,960.85	$239.22
Total for MAJOR GROUP 51	$11,960.85	$239.22

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$154,023.95	$3,076.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$44,204.04	$884.08
Total for MAJOR GROUP 52	$44,204.04	$884.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$989.68	$19.79
Total for MAJOR GROUP 53	$989.68	$19.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,118.32	$1,422.36
5499 Miscellaneous Food Stores	$948.33	$18.97
Total for MAJOR GROUP 54	$72,066.65	$1,441.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$66,081.76	$1,321.64
Total for MAJOR GROUP 55	$66,081.76	$1,321.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,650.33	$33.01
5651 Family Clothing Stores	$692.52	$13.85
Other	$576.00	$11.52
Total for MAJOR GROUP 56	$2,918.85	$58.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,336.64	$66.73
Total for MAJOR GROUP 57	$3,336.64	$66.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,911.87	$1,218.23
Total for MAJOR GROUP 58	$60,911.87	$1,218.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,285.36	$25.71
5961 Catalog and Mail-Order Houses	$14,602.68	$292.06
5963 Direct Selling Establishments	$8,634.89	$172.69
5999 Miscellaneous Retail Stores, NEC	$26,757.13	$535.15
Other	$16,081.83	$321.64
Total for MAJOR GROUP 59	$67,361.89	$1,347.25
Total for DIVISION G	$317,871.38	$6,357.43
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$25,100.00	$502.00
Total for MAJOR GROUP 65	$25,100.00	$502.00
Total for DIVISION H	$26,024.63	$520.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Buffalo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$6,114.69	$122.30
Total for MAJOR GROUP 72	$6,114.69	$122.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,273.45	$65.47
7389 Miscellaneous Business Services	$1,577.58	$31.55
Other	$53,205.22	$1,064.11
Total for MAJOR GROUP 73	$58,056.25	$1,161.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,467.60	$149.35
Total for MAJOR GROUP 75	$7,467.60	$149.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,431.50	$28.63
Total for MAJOR GROUP 78	$1,431.50	$28.63
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	$14,028.06	$280.57
Other	$2,180.17	$43.60
Total for MAJOR GROUP 87	$16,208.23	$324.17
Total for DIVISION I	$98,658.54	$1,973.18

Buffalo - General Recap

D	Manufacturing	$3,898.98	$77.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,820.20	$2,636.40
F	Wholesale Trade	$154,023.95	$3,076.27
G	Retail Trade	$317,871.38	$6,357.43
H	Finance, Insurance, And Real Estate	$26,024.63	$520.49
I	Services	$98,658.54	$1,973.18
	Other	$8,351.00	$167.02
	Total for Buffalo - General	$740,648.68	$14,808.78

Buffalo Recap

D	Manufacturing	$3,898.98	$77.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,820.20	$2,636.40
F	Wholesale Trade	$154,023.95	$3,076.27
G	Retail Trade	$317,871.38	$6,357.43
H	Finance, Insurance, And Real Estate	$26,024.63	$520.49
I	Services	$98,658.54	$1,973.18
	Other	$8,351.00	$167.02
	Total for Buffalo	$740,648.68	$14,808.78

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,881.04	$37.62
Total for MAJOR GROUP 17	$1,881.04	$37.62
Total for DIVISION C	$8,888.87	$177.78
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,883.73	$77.67
2731 Books: Publishing, or Publishing and Printing	$97.49	$1.95
Other	$2,007.10	$40.15
Total for MAJOR GROUP 27	$5,988.32	$119.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,079.82	$181.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,059.00	$261.18
Total for MAJOR GROUP 42	$13,059.00	$261.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,576.87	$831.54
4813 Telephone Communications, Except Radiotelephone	$30,770.45	$615.41
Other	$12,234.50	$244.69
Total for MAJOR GROUP 48	$84,581.82	$1,691.64
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	$145,506.26	$2,910.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,873.05	$217.46
5045 Computers and Computer Peripheral Equipment and Software	$4,154.99	$83.10

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,296.58	$145.93
5074 Plumbing and Heating Equipment and Supplies	$6,866.30	$137.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,782.34	$215.65
Other	$55,444.92	$1,108.91
Total for MAJOR GROUP 50	$95,418.18	$1,908.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,003.75	$20.08
5141 Groceries, General Line	$2,079.90	$41.60
Other	$32,652.90	$653.06
Total for MAJOR GROUP 51	$35,736.55	$714.74
Total for DIVISION F	$131,154.73	$2,623.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,383.14	$467.66
5251 Hardware Stores	$30,363.77	$607.28
Total for MAJOR GROUP 52	$53,746.91	$1,074.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,579.57	$31.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,107.82	$42.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,018.19	$4,940.37
5499 Miscellaneous Food Stores	$3,779.56	$75.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,242.47	$5,144.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,288.30	$245.77
Total for MAJOR GROUP 55	$12,288.30	$245.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,824.17	$36.48
5651 Family Clothing Stores	$2,671.37	$53.42
5661 Shoe Stores	$530.28	$10.61
Other	$621.50	$12.43
Total for MAJOR GROUP 56	$5,647.32	$112.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,339.20	$126.78
5719 Miscellaneous Homefurnishings Stores	$1,164.24	$23.28
Other	$2,554.92	$51.11
Total for MAJOR GROUP 57	$10,058.36	$201.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,489.43	$769.79
Total for MAJOR GROUP 58	$38,489.43	$769.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,431.67	$48.63
5942 Book Stores	$215.93	$4.32
5943 Stationery Stores	$5,380.80	$107.62
5961 Catalog and Mail-Order Houses	$5,992.01	$119.84
5963 Direct Selling Establishments	$1,580.68	$31.61
5999 Miscellaneous Retail Stores, NEC	$7,388.25	$147.77
Other	$12,874.35	$257.49
Total for MAJOR GROUP 59	$35,863.69	$717.28
Total for DIVISION G	$415,444.30	$8,308.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Burke - 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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,438.00	$28.76
Total for MAJOR GROUP 64	$1,438.00	$28.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,595.28	$51.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,756.88	$155.14
Total for DIVISION H	$14,690.93	$293.82

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	$22,426.83	$448.54
Total for MAJOR GROUP 72	$22,426.83	$448.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$449.63	$8.99
7372 Prepackaged Software	$13,925.65	$278.51
7379 Computer Related Services, NEC	$14,296.40	$285.93
7389 Miscellaneous Business Services	$4,165.59	$96.79
Other	$66,498.41	$1,329.97
Total for MAJOR GROUP 73	$99,335.68	$2,000.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,451.77	$609.03
Total for MAJOR GROUP 75	$30,451.77	$609.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,415.52	$428.31
Total for MAJOR GROUP 76	$21,415.52	$428.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,664.94	$53.30
Total for MAJOR GROUP 78	$2,664.94	$53.30
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	$39,886.22	$797.72
Total for MAJOR GROUP 81	$39,886.22	$797.72
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	$60,901.76	$1,218.03
8742 Management Consulting Services	$1,234.01	$24.68
Total for MAJOR GROUP 87	$62,135.77	$1,242.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Burke - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$284,127.50	$5,696.01

Burke - General Recap

C	Construction	$8,888.87	$177.78
D	Manufacturing	$9,079.82	$181.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,506.26	$2,910.12
F	Wholesale Trade	$131,154.73	$2,623.12
G	Retail Trade	$415,444.30	$8,308.90
H	Finance, Insurance, And Real Estate	$14,690.93	$293.82
I	Services	$284,127.50	$5,696.01
	Other	$25,380.29	$507.61
	Total for Burke - General	$1,034,272.70	$20,698.96

Burke Recap

C	Construction	$8,888.87	$177.78
D	Manufacturing	$9,079.82	$181.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,506.26	$2,910.12
F	Wholesale Trade	$131,154.73	$2,623.12
G	Retail Trade	$415,444.30	$8,308.90
H	Finance, Insurance, And Real Estate	$14,690.93	$293.82
I	Services	$284,127.50	$5,696.01
	Other	$25,380.29	$507.61
	Total for Burke	$1,034,272.70	$20,698.96

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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$212.04	$2.12
Total for MAJOR GROUP 27	$212.04	$2.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$546.04	$5.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,110.65	$341.11
Other	$6,134.00	$61.34
Total for MAJOR GROUP 48	$40,244.65	$402.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,555.41	$475.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,387.60	$23.88
Total for MAJOR GROUP 50	$2,387.60	$23.88
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	$2,495.51	$24.96
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		
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	$443.00	$4.43
Total for MAJOR GROUP 56	$443.00	$4.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$933.39	$9.34
5963 Direct Selling Establishments	$1,168.94	$11.69
5999 Miscellaneous Retail Stores, NEC	$305.95	$3.06
Other	$441.45	$4.41
Total for MAJOR GROUP 59	$2,849.73	$28.50
Total for DIVISION G	$60,049.47	$600.50

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$274.00	$2.74
		Total for MAJOR GROUP 73	$274.00	$2.74
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	$753.95	$7.53

Camp Crook - General Recap

D	Manufacturing	$546.04	$5.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,555.41	$475.56
F	Wholesale Trade	$2,495.51	$24.96
G	Retail Trade	$60,049.47	$600.50
I	Services	$753.95	$7.53
	Other	$315.68	$3.16
	Total for Camp Crook - General	$111,716.06	$1,117.17

Camp Crook Recap

D	Manufacturing	$546.04	$5.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,555.41	$475.56
F	Wholesale Trade	$2,495.51	$24.96
G	Retail Trade	$60,049.47	$600.50
I	Services	$753.95	$7.53
	Other	$315.68	$3.16
	Total for Camp Crook	$111,716.06	$1,117.17

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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		
1731 Electrical Work	$3,400.19	$68.01
Other	$4,348.52	$86.97
Total for MAJOR GROUP 17	$7,748.71	$154.98
Total for DIVISION C	$7,748.71	$154.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,070.00	$161.40
2731 Books: Publishing, or Publishing and Printing	$148.98	$2.98
2759 Commercial Printing, NEC	$3,279.00	$65.58
Other	$1,252.28	$25.05
Total for MAJOR GROUP 27	$12,750.26	$255.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,319.18	$306.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,432.17	$108.64
Total for MAJOR GROUP 42	$5,432.17	$108.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,004.36	$620.09
4813 Telephone Communications, Except Radiotelephone	$26,640.85	$532.82
4841 Cable and Other Pay Television Services	$5,071.41	$101.43
4899 Communications Services, NEC	$482.81	$9.66
Total for MAJOR GROUP 48	$63,199.43	$1,264.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,538.52	$2,830.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,516.72	$30.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$302.68	$6.05

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,251.61	$2,165.04
Other	$1,407.34	$28.14
Total for MAJOR GROUP 50	$111,478.35	$2,229.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,753.97	$275.08
Other	$15,154.05	$303.08
Total for MAJOR GROUP 51	$28,908.02	$578.16
Total for DIVISION F	$140,386.37	$2,807.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,169.06	$263.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,209.06	$264.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,230.08	$24.60
5331 Variety Stores	$302.88	$6.05
Total for MAJOR GROUP 53	$1,532.96	$30.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$605.04	$12.10
Other	$112,691.46	$2,253.83
Total for MAJOR GROUP 54	$113,296.50	$2,265.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,349.43	$106.98
Other	$3,590.21	$71.80
Total for MAJOR GROUP 55	$8,939.64	$178.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.00	$6.18
5651 Family Clothing Stores	$569.15	$11.38
5699 Miscellaneous Apparel and Accessory Stores	$1,264.48	$25.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,264.13	$45.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,004.40	$360.08
Total for MAJOR GROUP 57	$18,004.40	$360.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$275.19	$5.50
5961 Catalog and Mail-Order Houses	$4,698.63	$93.97
5963 Direct Selling Establishments	$2,917.87	$58.36
5999 Miscellaneous Retail Stores, NEC	$3,547.35	$70.95
Other	$3,319.27	$66.38
Total for MAJOR GROUP 59	$14,758.31	$295.16
Total for DIVISION G	$189,570.75	$3,791.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$575.02	$11.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,344.23	$886.89
Total for MAJOR GROUP 70	$44,344.23	$886.89
MAJOR GROUP: 72 Personal Services		
Other	$3,605.06	$72.10
Total for MAJOR GROUP 72	$3,605.06	$72.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,045.82	$20.92
7359 Equipment Rental and Leasing, NEC	$2,050.97	$41.01
7372 Prepackaged Software	$2,296.73	$45.94
7379 Computer Related Services, NEC	$262.00	$5.24
Other	$1,622.04	$32.44
Total for MAJOR GROUP 73	$7,277.56	$145.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,485.75	$529.71
Total for MAJOR GROUP 75	$26,485.75	$529.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,426.00	$48.52
Total for MAJOR GROUP 78	$2,426.00	$48.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$32,333.88	$646.67
Total for MAJOR GROUP 80	$32,333.88	$646.67
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	$3,621.30	$72.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,146.80	$82.94
Total for DIVISION I	$121,022.63	$2,420.45

Canistota - General Recap

C	Construction	$7,748.71	$154.98
D	Manufacturing	$15,319.18	$306.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,538.52	$2,830.78
F	Wholesale Trade	$140,386.37	$2,807.72
G	Retail Trade	$189,570.75	$3,791.38
H	Finance, Insurance, And Real Estate	$575.02	$11.50
I	Services	$121,022.63	$2,420.45
	Other	$408.19	$8.16
	Total for Canistota - General	$616,569.37	$12,331.36

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

Returns Filed: April 2013

Canistota - 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	$30,758.29	$307.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$44,344.23	$443.44
	Total for MAJOR GROUP 70	$44,344.23	$443.44
	Total for DIVISION I	$44,344.23	$443.44

Canistota - Gross Receipts Recap

G	Retail Trade	$30,758.29	$307.58
I	Services	$44,344.23	$443.44
	Total for Canistota - Gross Receipts	$75,102.52	$751.02

Canistota Recap

C	Construction	$7,748.71	$154.98
D	Manufacturing	$15,319.18	$306.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,538.52	$2,830.78
F	Wholesale Trade	$140,386.37	$2,807.72
G	Retail Trade	$220,329.04	$4,098.96
H	Finance, Insurance, And Real Estate	$575.02	$11.50
I	Services	$165,366.86	$2,863.89
	Other	$408.19	$8.16
	Total for Canistota	$691,671.89	$13,082.38

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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.

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		
Other	$514.97	$10.05
Total for MAJOR GROUP 27	$514.97	$10.05
Total for DIVISION D	$514.97	$10.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,440.60	$67.09
4813 Telephone Communications, Except Radiotelephone	$4,477.44	$87.31
Other	$1,035.63	$20.19
Total for MAJOR GROUP 48	$8,953.67	$174.59
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	$17,592.73	$343.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,431.49	$27.91
Total for MAJOR GROUP 50	$1,431.49	$27.91
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	$1,506.49	$29.37
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	$439.10	$8.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$477.92	$9.33
MAJOR GROUP: 54 Food Stores		
Other	$592.99	$11.56
Total for MAJOR GROUP 54	$592.99	$11.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,396.14	$27.22
Other	$1,203.60	$23.47
Total for MAJOR GROUP 56	$2,599.74	$50.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,205.44	$62.51
Total for MAJOR GROUP 57	$3,205.44	$62.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$438.54	$8.54
5963 Direct Selling Establishments	$2,491.68	$48.60

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$8,676.77	$169.21
Other		$3,297.48	$64.31
	Total for MAJOR GROUP 59	$14,904.47	$290.66
	Total for DIVISION G	$188,303.10	$4,706.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$481.79	$9.40
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		$743.52	$14.50
Other		$320.78	$6.25
	Total for MAJOR GROUP 73	$1,064.30	$20.75
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$706.63	$13.78
	Total for MAJOR GROUP 78	$706.63	$13.78
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	$1,878.84	$36.63

Canova - General Recap

D	Manufacturing	$514.97	$10.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,592.73	$343.05
F	Wholesale Trade	$1,506.49	$29.37
G	Retail Trade	$188,303.10	$4,706.25
H	Finance, Insurance, And Real Estate	$481.79	$9.40
I	Services	$1,878.84	$36.63
	Other	$41.57	$0.81
	Total for Canova - General	$210,319.49	$5,135.56

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

Returns Filed: April 2013

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$514.97	$10.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,592.73	$343.05
F	Wholesale Trade	$1,506.49	$29.37
G	Retail Trade	$188,303.10	$4,706.25
H	Finance, Insurance, And Real Estate	$481.79	$9.40
I	Services	$1,878.84	$36.63
	Other	$41.57	$0.81
	Total for Canova	$210,319.49	$5,135.56

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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	$31,876.80	$637.53
Total for MAJOR GROUP 07	$31,876.80	$637.53
Total for DIVISION A	$32,095.80	$641.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,923.77	$138.48
Total for MAJOR GROUP 15	$6,923.77	$138.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,645.08	$192.90
1751 Carpentry Work	$543.20	$10.86
Other	$17,687.72	$353.76
Total for MAJOR GROUP 17	$27,876.00	$557.52
Total for DIVISION C	$34,799.77	$696.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,880.49	$397.61
Total for MAJOR GROUP 20	$19,880.49	$397.61
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	$11,223.26	$224.47
2731 Books: Publishing, or Publishing and Printing	$666.35	$13.33
2752 Commercial Printing, Lithographic	$4,391.90	$87.84
2771 Greeting Cards	$225.12	$4.50
Other	$2,570.97	$51.42
Total for MAJOR GROUP 27	$19,077.60	$381.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,944.75	$118.90
Total for MAJOR GROUP 28	$5,944.75	$118.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,514.32	$490.29
Total for MAJOR GROUP 35	$24,514.32	$490.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,120.87	$162.41
Total for MAJOR GROUP 36	$8,120.87	$162.41
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Canton - 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	$117,253.16	$2,345.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,261.66	$405.24
Total for MAJOR GROUP 42	$20,261.66	$405.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$168,483.33	$3,369.67
4813 Telephone Communications, Except Radiotelephone	$17,587.77	$351.76
4841 Cable and Other Pay Television Services	$149,964.84	$2,999.30
4899 Communications Services, NEC	$2,639.53	$52.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$338,679.47	$6,773.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$405,245.65	$8,104.92
Total for MAJOR GROUP 49	$405,245.65	$8,104.92
Total for DIVISION E	$764,186.78	$15,283.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,409.40	$248.19
5045 Computers and Computer Peripheral Equipment and Software	$2,573.17	$51.46
5046 Commercial Equipment, NEC	$2,819.63	$56.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,574.66	$511.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,146.68	$982.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,687.63	$173.75
5082 Construction and Mining Machinery and Equipment	$512.65	$10.25
5084 Industrial Machinery and Equipment	$33,078.79	$661.57
5087 Service Establishment Equipment and Supplies	$399.91	$8.00
Other	$40,176.79	$803.54
Total for MAJOR GROUP 50	$175,379.31	$3,507.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,609.26	$132.19
5141 Groceries, General Line	$15,971.94	$319.44
Other	$12,911.51	$258.24
Total for MAJOR GROUP 51	$35,492.71	$709.87
Total for DIVISION F	$210,872.02	$4,217.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,807.52	$576.14
5251 Hardware Stores	$47,157.77	$943.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,005.82	$2,020.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$137,263.82	$2,745.27
5331 Variety Stores	$166,218.57	$3,324.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$304,455.39	$6,089.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$696,467.50	$13,929.35
5499 Miscellaneous Food Stores	$19,452.82	$389.07

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$753,518.05	$15,070.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,220.95	$964.42
Other	$498.69	$9.97
Total for MAJOR GROUP 55	$48,719.64	$974.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,300.78	$46.02
5651 Family Clothing Stores	$5,503.64	$110.07
5661 Shoe Stores	$747.75	$14.96
5699 Miscellaneous Apparel and Accessory Stores	$1,958.98	$39.18
Other	$1,176.99	$23.54
Total for MAJOR GROUP 56	$11,688.14	$233.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,678.83	$513.58
5713 Floor Coverings Stores	$10,936.64	$218.73
5719 Miscellaneous Homefurnishings Stores	$3,740.12	$74.80
5722 Household Appliance Stores	$3,727.62	$74.55
5731 Radio, Television, and Consumer Electronics Stores	$2,870.77	$57.42
5734 Computer and Computer Software Stores	$5,392.75	$107.86
Other	$8,349.39	$166.99
Total for MAJOR GROUP 57	$60,696.12	$1,213.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$246,057.37	$4,921.16
5813 Drinking Places	$68,813.57	$1,376.27
Total for MAJOR GROUP 58	$314,870.94	$6,297.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,092.74	$581.85
5941 Sporting Goods Stores and Bicycle Shops	$5,244.05	$104.88
5942 Book Stores	$1,554.47	$31.09
5943 Stationery Stores	$6,546.14	$130.93
5945 Hobby, Toy, and Game Stores	$556.50	$11.13
5961 Catalog and Mail-Order Houses	$16,732.49	$334.65
5963 Direct Selling Establishments	$22,717.42	$454.36
5999 Miscellaneous Retail Stores, NEC	$32,481.04	$649.65
Other	$25,261.20	$505.21
Total for MAJOR GROUP 59	$140,186.05	$2,803.75
Total for DIVISION G	$1,735,140.15	$34,702.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,828.50	$76.57
Total for MAJOR GROUP 60	$3,828.50	$76.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,706.04	$34.12
Total for MAJOR GROUP 61	$1,706.04	$34.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,667.75	$573.36

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,159.04	$1,423.19
Total for DIVISION H	$81,684.94	$1,633.71
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		
7213 Linen Supply	$4,248.50	$84.97
7218 Industrial Launderers	$5,274.19	$105.48
7231 Beauty Shops	$24,302.14	$486.04
7299 Miscellaneous Personal Services, NEC	$962.30	$19.24
Other	$28,410.09	$568.20
Total for MAJOR GROUP 72	$63,197.22	$1,263.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$701.90	$14.03
7349 Building Cleaning and Maintenance Services, NEC	$12,760.72	$255.21
7359 Equipment Rental and Leasing, NEC	$21,806.50	$436.13
7363 Help Supply Services	$42,709.71	$854.20
7372 Prepackaged Software	$9,336.39	$186.73
7373 Computer Integrated Systems Design	$10,576.91	$211.54
7374 Computer Processing and Data Preparation and Processing Services	$8,913.45	$178.27
7379 Computer Related Services, NEC	$4,524.98	$90.50
7389 Miscellaneous Business Services	$5,585.14	$111.71
Other	$19,823.70	$396.47
Total for MAJOR GROUP 73	$136,739.40	$2,734.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$117,200.11	$2,344.01
Other	$43,468.10	$869.36
Total for MAJOR GROUP 75	$160,668.21	$3,213.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,166.00	$83.32
7699 Repair Shops and Related Services, NEC	$132,490.54	$2,649.81
Other	$4,492.48	$89.85
Total for MAJOR GROUP 76	$141,149.02	$2,822.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,325.64	$126.51
Total for MAJOR GROUP 78	$6,325.64	$126.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,001.14	$240.02
Total for MAJOR GROUP 79	$12,001.14	$240.02
MAJOR GROUP: 80 Health Services		
Other	$16,502.70	$330.06
Total for MAJOR GROUP 80	$16,502.70	$330.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,474.16	$809.48
Total for MAJOR GROUP 81	$40,474.16	$809.48
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

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,275.00	$65.50
8721 Accounting, Auditing, and Bookkeeping Services	$80,489.70	$1,609.80
8742 Management Consulting Services	$4,676.75	$93.54
8748 Business Consulting Services, NEC	$1,143.83	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$96,070.37	$1,921.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$703,307.50	$14,066.16

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$32,095.80	$641.91
C	Construction	$34,799.77	$696.00
D	Manufacturing	$117,253.16	$2,345.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$764,186.78	$15,283.76
F	Wholesale Trade	$210,872.02	$4,217.46
G	Retail Trade	$1,735,140.15	$34,702.85
H	Finance, Insurance, And Real Estate	$81,684.94	$1,633.71
I	Services	$703,307.50	$14,066.16
	Total for Canton - General	$3,679,340.12	$73,586.92

Canton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,358.39	$983.58
Total for MAJOR GROUP 54	$98,358.39	$983.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$245,646.97	$2,456.46
5813 Drinking Places	$65,433.90	$654.34
Total for MAJOR GROUP 58	$311,080.87	$3,110.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$415,401.14	$4,154.00
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: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Canton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,894.10	$158.94

Canton - Gross Receipts Recap

G	Retail Trade	$415,401.14	$4,154.00
I	Services	$15,894.10	$158.94
	Other	$1,405.98	$14.06
	Total for Canton - Gross Receipts	$432,701.22	$4,327.00

Canton Recap

A	Agriculture, Forestry, And Fishing	$32,095.80	$641.91
C	Construction	$34,799.77	$696.00
D	Manufacturing	$117,253.16	$2,345.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$764,186.78	$15,283.76
F	Wholesale Trade	$210,872.02	$4,217.46
G	Retail Trade	$2,150,541.29	$38,856.85
H	Finance, Insurance, And Real Estate	$81,684.94	$1,633.71
I	Services	$719,201.60	$14,225.10
	Other	$1,405.98	$14.06
	Total for Canton	$4,112,041.34	$77,913.92

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$550.20	$11.01
2731 Books: Publishing, or Publishing and Printing	$108.96	$2.18
Other	$497.82	$9.96
Total for MAJOR GROUP 27	$1,156.98	$23.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,521.85	$470.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,035.50	$100.71
4813 Telephone Communications, Except Radiotelephone	$8,413.50	$168.27
Other	$1,013.67	$20.27
Total for MAJOR GROUP 48	$14,462.67	$289.25
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	$33,223.84	$664.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,192.17	$103.84
Total for MAJOR GROUP 50	$5,192.17	$103.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,472.01	$409.44
Total for MAJOR GROUP 51	$20,472.01	$409.44
Total for DIVISION F	$25,664.18	$513.28
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	$1,624.58	$32.49
Total for MAJOR GROUP 54	$1,624.58	$32.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$339.17	$6.78
Total for MAJOR GROUP 56	$339.17	$6.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - 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	$1,850.70	$37.01
5963 Direct Selling Establishments	$965.50	$19.31
Other	$14,074.97	$281.50
Total for MAJOR GROUP 59	$16,891.17	$337.82
Total for DIVISION G	$51,300.45	$1,026.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$402.50	$8.05
Other	$3,468.75	$69.38
Total for MAJOR GROUP 73	$3,871.25	$77.43
MAJOR GROUP: 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	$6,514.92	$130.30

Carthage - General Recap

D	Manufacturing	$23,521.85	$470.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,223.84	$664.47
F	Wholesale Trade	$25,664.18	$513.28
G	Retail Trade	$51,300.45	$1,026.00
I	Services	$6,514.92	$130.30
	Other	$11.55	$0.23
	Total for Carthage - General	$140,236.79	$2,804.74

Carthage Recap

D	Manufacturing	$23,521.85	$470.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,223.84	$664.47
F	Wholesale Trade	$25,664.18	$513.28
G	Retail Trade	$51,300.45	$1,026.00
I	Services	$6,514.92	$130.30
	Other	$11.55	$0.23
	Total for Carthage	$140,236.79	$2,804.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Castlewood - 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	$1,910.27	$38.20
Total for MAJOR GROUP 17	$1,910.27	$38.20
Total for DIVISION C	$1,910.27	$38.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,936.00	$258.72
Total for MAJOR GROUP 20	$12,936.00	$258.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$248.42	$4.97
Other	$2,388.14	$47.76
Total for MAJOR GROUP 27	$2,636.56	$52.73
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
Total for DIVISION D	$22,016.06	$440.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,293.00	$405.86
4813 Telephone Communications, Except Radiotelephone	$43,613.21	$872.26
4841 Cable and Other Pay Television Services	$9,710.83	$194.22
Total for MAJOR GROUP 48	$73,617.04	$1,472.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,126.83	$1,302.54
Total for MAJOR GROUP 49	$65,126.83	$1,302.54
Total for DIVISION E	$145,075.87	$2,901.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$691.33	$13.83
Other	$48,638.06	$972.76
Total for MAJOR GROUP 50	$49,329.39	$986.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$150.69	$3.02
5141 Groceries, General Line	$2,990.99	$59.83
Other	$11,612.43	$232.24
Total for MAJOR GROUP 51	$14,754.11	$295.09

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$64,083.50	$1,281.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,338.46	$66.78
5251 Hardware Stores	$601.28	$12.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,468.30	$89.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,870.75	$37.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,741.42	$34.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,835.25	$1,216.70
5499 Miscellaneous Food Stores	$559.25	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,465.25	$1,229.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,161.95	$123.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,461.69	$429.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,418.72	$28.38
5651 Family Clothing Stores	$1,056.82	$21.14
Other	$265.00	$5.30
Total for MAJOR GROUP 56	$2,740.54	$54.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$934.56	$18.69
5734 Computer and Computer Software Stores	$2,139.34	$42.79
Other	$8,190.13	$163.81
Total for MAJOR GROUP 57	$11,264.03	$225.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,891.11	$97.82
5961 Catalog and Mail-Order Houses	$5,285.58	$105.72
5963 Direct Selling Establishments	$5,073.82	$101.48
5999 Miscellaneous Retail Stores, NEC	$29,739.09	$594.79
Other	$1,222.93	$24.47
Total for MAJOR GROUP 59	$46,212.53	$924.28
Total for DIVISION G	$184,383.43	$3,687.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$215.95	$4.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,075.40	$41.51
Total for MAJOR GROUP 72	$2,075.40	$41.51

Castlewood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,018.19	$40.36
7372 Prepackaged Software	$2,446.33	$48.93
7389 Miscellaneous Business Services	$2,231.67	$44.64
Other	$240.67	$4.81
Total for MAJOR GROUP 73	$6,936.86	$138.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$940.45	$18.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,040.95	$20.82
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: 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	$587.00	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,511.00	$150.22
Total for DIVISION I	$38,235.34	$764.71

Castlewood - General Recap

C	Construction	$1,910.27	$38.20
D	Manufacturing	$22,016.06	$440.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,075.87	$2,901.52
F	Wholesale Trade	$64,083.50	$1,281.68
G	Retail Trade	$184,383.43	$3,687.73
H	Finance, Insurance, And Real Estate	$215.95	$4.32
I	Services	$38,235.34	$764.71
	Other	$320.00	$6.40
	Total for Castlewood - General	$456,240.42	$9,124.88

Castlewood Recap

C	Construction	$1,910.27	$38.20
D	Manufacturing	$22,016.06	$440.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,075.87	$2,901.52
F	Wholesale Trade	$64,083.50	$1,281.68
G	Retail Trade	$184,383.43	$3,687.73
H	Finance, Insurance, And Real Estate	$215.95	$4.32
I	Services	$38,235.34	$764.71
	Other	$320.00	$6.40
	Total for Castlewood	$456,240.42	$9,124.88

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.
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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.

Cavour - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$50.49	$1.01
Other	$139.03	$2.78
Total for MAJOR GROUP 27	$189.52	$3.79
Total for DIVISION D	$189.52	$3.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,646.50	$52.93
4813 Telephone Communications, Except Radiotelephone	$4,291.00	$85.82
Other	$2,014.43	$40.29
Total for MAJOR GROUP 48	$8,951.93	$179.04
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	$18,651.15	$373.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,094.16	$241.89
Other	$1,473.50	$29.47
Total for MAJOR GROUP 50	$13,567.66	$271.36
Total for DIVISION F	$13,567.66	$271.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,208.78	$64.18
Total for MAJOR GROUP 52	$3,208.78	$64.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$595.36	$11.91
Total for MAJOR GROUP 53	$595.36	$11.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$462.99	$9.26
Total for MAJOR GROUP 56	$462.99	$9.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,342.74	$46.85
Total for MAJOR GROUP 57	$2,342.74	$46.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,513.97	$30.28
5963 Direct Selling Establishments	$1,606.14	$32.12
5999 Miscellaneous Retail Stores, NEC	$5,265.20	$105.30
Other	$2,699.72	$54.00
Total for MAJOR GROUP 59	$11,085.03	$221.70
Total for DIVISION G	$53,818.29	$1,076.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$853.89	$17.07
Other	$2,614.04	$52.27
Total for MAJOR GROUP 73	$3,467.93	$69.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$302.83	$6.06
Total for MAJOR GROUP 78	$302.83	$6.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$8,219.76	$164.38

Cavour - General Recap

D	Manufacturing	$189.52	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,651.15	$373.02
F	Wholesale Trade	$13,567.66	$271.36
G	Retail Trade	$53,818.29	$1,076.36
I	Services	$8,219.76	$164.38
	Other	$482.00	$9.64
	Total for Cavour - General	$94,928.38	$1,898.55

Cavour Recap

D	Manufacturing	$189.52	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,651.15	$373.02
F	Wholesale Trade	$13,567.66	$271.36
G	Retail Trade	$53,818.29	$1,076.36
I	Services	$8,219.76	$164.38
	Other	$482.00	$9.64
	Total for Cavour	$94,928.38	$1,898.55

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.

Centerville - 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	$277.96	$5.56
Total for MAJOR GROUP 17	$277.96	$5.56
Total for DIVISION C	$419.29	$8.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,978.19	$39.57
2731 Books: Publishing, or Publishing and Printing	$297.45	$5.95
2752 Commercial Printing, Lithographic	$1,352.14	$27.05
Other	$1,048.88	$20.98
Total for MAJOR GROUP 27	$4,676.66	$93.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$7,023.56	$140.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,946.51	$158.93
Total for MAJOR GROUP 42	$7,946.51	$158.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,952.13	$859.04
4813 Telephone Communications, Except Radiotelephone	$12,662.33	$253.24
4841 Cable and Other Pay Television Services	$27,205.32	$544.11
4899 Communications Services, NEC	$739.73	$14.79
Total for MAJOR GROUP 48	$83,559.51	$1,671.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,426.00	$1,988.52
Total for MAJOR GROUP 49	$99,426.00	$1,988.52
Total for DIVISION E	$190,932.02	$3,818.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,280.43	$45.61
5045 Computers and Computer Peripheral Equipment and Software	$710.67	$14.21

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$468.84	$9.38
Other	$43,626.29	$872.52
Total for MAJOR GROUP 50	$47,086.23	$941.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,947.57	$178.95
Other	$2,220.05	$44.40
Total for MAJOR GROUP 51	$11,167.62	$223.35
Total for DIVISION F	$58,253.85	$1,165.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,881.83	$257.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,357.25	$267.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$636.50	$12.73
Total for MAJOR GROUP 53	$636.50	$12.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,435.70	$2,548.71
5499 Miscellaneous Food Stores	$5,086.60	$101.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,585.44	$2,691.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,550.54	$611.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,983.29	$639.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,352.40	$27.05
5651 Family Clothing Stores	$1,335.02	$26.70
Other	$573.00	$11.46
Total for MAJOR GROUP 56	$3,260.42	$65.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,250.94	$305.02
5731 Radio, Television, and Consumer Electronics Stores	$322.00	$6.44
5734 Computer and Computer Software Stores	$2,014.00	$40.28
Other	$2,625.95	$52.52
Total for MAJOR GROUP 57	$20,212.89	$404.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,054.65	$521.09
Total for MAJOR GROUP 58	$26,054.65	$521.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,472.49	$149.46
5963 Direct Selling Establishments	$7,948.30	$158.97
5999 Miscellaneous Retail Stores, NEC	$9,082.79	$181.65
Other	$1,254.01	$25.08
Total for MAJOR GROUP 59	$25,757.59	$515.16
Total for DIVISION G	$255,848.03	$5,116.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
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	$2,937.28	$58.75
Total for MAJOR GROUP 65	$2,937.28	$58.75
Total for DIVISION H	$4,448.66	$88.98

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,089.20	$161.78
Other	$1,470.29	$29.40
Total for MAJOR GROUP 72	$9,559.49	$191.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,036.62	$40.74
7372 Prepackaged Software	$4,722.79	$94.46
7389 Miscellaneous Business Services	$3,179.27	$63.58
Other	$3,437.75	$68.76
Total for MAJOR GROUP 73	$13,376.43	$267.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,838.08	$96.76
Total for MAJOR GROUP 75	$4,838.08	$96.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$726.73	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,784.28	$55.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,741.33	$34.83
Total for MAJOR GROUP 78	$1,741.33	$34.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,209.32	$204.19
Total for MAJOR GROUP 79	$10,209.32	$204.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$351.18	$7.02
Total for MAJOR GROUP 81	$351.18	$7.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$968.93	$19.38
Other	$5,426.31	$108.52
Total for MAJOR GROUP 87	$6,395.24	$127.90
Total for DIVISION I	$49,255.35	$985.10

Centerville - General Recap

C	Construction	$419.29	$8.39
D	Manufacturing	$7,023.56	$140.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,932.02	$3,818.63
F	Wholesale Trade	$58,253.85	$1,165.07
G	Retail Trade	$255,848.03	$5,116.97
H	Finance, Insurance, And Real Estate	$4,448.66	$88.98
I	Services	$49,255.35	$985.10
	Total for Centerville - General	$566,180.76	$11,323.63

Centerville - Gross Receipts

DIVISION: G Retail Trade

Centerville - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		$21,436.65	$214.36
	Total for MAJOR GROUP 54	$21,436.65	$214.36
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$25,861.95	$258.62
	Total for MAJOR GROUP 58	$25,861.95	$258.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$47,598.60	$475.98
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

Centerville - Gross Receipts Recap

G	Retail Trade	$47,598.60	$475.98
	Other	$9,309.38	$93.09
	Total for Centerville - Gross Receipts	$56,907.98	$569.07

Centerville Recap

C	Construction	$419.29	$8.39
D	Manufacturing	$7,023.56	$140.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,932.02	$3,818.63
F	Wholesale Trade	$58,253.85	$1,165.07
G	Retail Trade	$303,446.63	$5,592.95
H	Finance, Insurance, And Real Estate	$4,448.66	$88.98
I	Services	$49,255.35	$985.10
	Other	$9,309.38	$93.09
	Total for Centerville	$623,088.74	$11,892.70

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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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$116.53	$2.33
Total for MAJOR GROUP 27	$116.53	$2.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,989.54	$499.79
Total for MAJOR GROUP 35	$24,989.54	$499.79
Total for DIVISION D	$25,108.17	$502.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,242.50	$84.85
4813 Telephone Communications, Except Radiotelephone	$4,265.39	$85.31
4841 Cable and Other Pay Television Services	$4,818.17	$96.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,513.45	$270.27
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	$36,164.48	$723.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,342.67	$66.85
Total for MAJOR GROUP 50	$3,342.67	$66.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$207.56	$4.15
Total for MAJOR GROUP 51	$207.56	$4.15
Total for DIVISION F	$3,550.23	$71.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$51,697.68	$1,033.95
Total for MAJOR GROUP 54	$51,697.68	$1,033.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,207.72	$1,104.16
Total for MAJOR GROUP 55	$55,207.72	$1,104.16
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	$991.21	$19.83
Total for MAJOR GROUP 57	$991.21	$19.83

Central City - 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	$1,043.00	$20.86
Other	$726.70	$14.53
Total for MAJOR GROUP 59	$1,769.70	$35.39
Total for DIVISION G	$188,321.38	$3,766.43
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: 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	$484.95	$9.70
Other	$527.90	$10.56
Total for MAJOR GROUP 73	$1,012.85	$20.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,860.25	$57.21
Total for MAJOR GROUP 87	$2,860.25	$57.21
Total for DIVISION I	$9,441.16	$188.83

Central City - General Recap

D	Manufacturing	$25,108.17	$502.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,164.48	$723.29
F	Wholesale Trade	$3,550.23	$71.00
G	Retail Trade	$188,321.38	$3,766.43
I	Services	$9,441.16	$188.83
	Other	$805.50	$16.11
	Total for Central City - General	$263,390.92	$5,267.82

Central City Recap

D	Manufacturing	$25,108.17	$502.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,164.48	$723.29
F	Wholesale Trade	$3,550.23	$71.00
G	Retail Trade	$188,321.38	$3,766.43
I	Services	$9,441.16	$188.83
	Other	$805.50	$16.11
	Total for Central City	$263,390.92	$5,267.82

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$4,640.51	$92.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,210.62	$804.21
Total for DIVISION A	$40,210.62	$804.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,196.94	$1,043.93
1731 Electrical Work	$42,544.52	$850.89
Other	$2,293.61	$45.87
Total for MAJOR GROUP 17	$97,035.07	$1,940.69
Total for DIVISION C	$97,549.28	$1,950.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,221.50	$104.43
Total for MAJOR GROUP 20	$5,221.50	$104.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,509.42	$50.18
2721 Periodicals: Publishing, or Publishing and Printing	$803.65	$16.08
2731 Books: Publishing, or Publishing and Printing	$781.63	$15.63
2752 Commercial Printing, Lithographic	$28,378.30	$567.57
2759 Commercial Printing, NEC	$3,019.79	$60.40
Other	$3,133.80	$62.68
Total for MAJOR GROUP 27	$38,626.59	$772.54
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	$1,661.37	$33.23
Total for MAJOR GROUP 35	$1,661.37	$33.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,430.72	$1,248.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$7,196.01	$143.92
Total for MAJOR GROUP 40	$7,196.01	$143.92
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,414.33	$548.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,265.87	$825.32
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	$139,220.11	$2,784.40
4813 Telephone Communications, Except Radiotelephone	$125,099.74	$2,501.99
4841 Cable and Other Pay Television Services	$14,444.00	$288.88
4899 Communications Services, NEC	$741.97	$14.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$280,894.92	$5,617.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,407.92	$5,008.16
Total for MAJOR GROUP 49	$250,407.92	$5,008.16
Total for DIVISION E	$592,458.38	$11,849.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,837.12	$196.74
5045 Computers and Computer Peripheral Equipment and Software	$3,982.67	$79.65
5046 Commercial Equipment, NEC	$3,656.66	$73.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,268.43	$125.37
5049 Professional Equipment and Supplies, NEC	$4,069.83	$81.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,783.89	$1,615.68
5074 Plumbing and Heating Equipment and Supplies	$10,286.79	$205.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,066.94	$101.34
5084 Industrial Machinery and Equipment	$1,577.59	$31.56
5087 Service Establishment Equipment and Supplies	$1,854.05	$37.08
Other	$17,916.09	$358.32
Total for MAJOR GROUP 50	$145,300.06	$2,906.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,786.08	$475.73
5141 Groceries, General Line	$66,126.43	$1,322.53
5191 Farm Supplies	$36,557.74	$731.16
Other	$18,418.58	$368.38
Total for MAJOR GROUP 51	$144,888.83	$2,897.80
Total for DIVISION F	$290,188.89	$5,803.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,341.38	$4,186.81

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$68,580.07	$1,371.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$284,792.86	$5,695.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$274,864.97	$5,497.29
5331 Variety Stores	$202,550.07	$4,051.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$541,508.71	$10,830.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$592,066.83	$11,841.32
5431 Fruit and Vegetable Markets	$4,676.95	$93.54
5499 Miscellaneous Food Stores	$9,684.57	$193.70
Other	$51,466.83	$1,029.33
Total for MAJOR GROUP 54	$657,895.18	$13,157.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,664.75	$1,433.30
5541 Gasoline Service Station	$49,923.94	$998.48
Other	$139,233.49	$2,784.67
Total for MAJOR GROUP 55	$260,822.18	$5,216.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,332.01	$226.65
5651 Family Clothing Stores	$5,365.75	$107.31
5661 Shoe Stores	$751.45	$15.03
5699 Miscellaneous Apparel and Accessory Stores	$474.94	$9.50
Other	$1,182.14	$23.64
Total for MAJOR GROUP 56	$19,106.29	$382.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,275.82	$425.52
5713 Floor Coverings Stores	$18,081.17	$361.63
5719 Miscellaneous Homefurnishings Stores	$28,292.75	$565.86
5734 Computer and Computer Software Stores	$16,272.36	$325.45
5735 Record and Prerecorded Tape Stores	$1,038.63	$20.77
Other	$18,363.23	$367.27
Total for MAJOR GROUP 57	$103,323.96	$2,066.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$434,359.23	$8,687.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$442,947.17	$8,858.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,680.00	$93.61
5942 Book Stores	$5,687.15	$113.74
5943 Stationery Stores	$603.96	$12.08
5944 Jewelry Stores	$1,096.76	$21.94
5947 Gift, Novelty, and Souvenir Shops	$12,294.33	$245.89
5949 Sewing, Needlework, and Piece Goods Stores	$19,305.27	$386.11
5961 Catalog and Mail-Order Houses	$18,964.64	$379.29
5962 Automatic Merchandise Machine Operators	$975.66	$19.52
5963 Direct Selling Establishments	$19,394.99	$387.90
5999 Miscellaneous Retail Stores, NEC	$67,561.26	$1,351.24
Other	$266,281.20	$5,325.63
Total for MAJOR GROUP 59	$416,845.22	$8,336.95
Total for DIVISION G	$2,727,241.57	$54,544.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,560.14	$31.20
Total for MAJOR GROUP 60	$1,560.14	$31.20
MAJOR GROUP: 61 Non-depository Credit Institutions		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$4,593.48	$91.87
Total for MAJOR GROUP 61	$4,593.48	$91.87
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,090.50	$21.81
Total for MAJOR GROUP 64	$1,090.50	$21.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,328.52	$106.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,810.41	$156.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,822.10	$336.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$150,920.00	$3,018.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$152,032.00	$3,040.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$29,857.96	$597.15
7299 Miscellaneous Personal Services, NEC	$3,173.85	$63.48
Other	$43,764.05	$875.28
Total for MAJOR GROUP 72	$76,795.86	$1,535.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,465.45	$29.31
7349 Building Cleaning and Maintenance Services, NEC	$16,253.80	$325.08
7359 Equipment Rental and Leasing, NEC	$3,830.83	$76.62
7371 Computer Programming Services	$2,608.29	$52.17
7372 Prepackaged Software	$17,668.27	$353.37
7374 Computer Processing and Data Preparation and Processing Services	$1,093.75	$21.88
7379 Computer Related Services, NEC	$2,465.01	$49.30
7382 Security Systems Services	$503.00	$10.06
7389 Miscellaneous Business Services	$20,560.77	$411.21
Other	$9,479.43	$189.59
Total for MAJOR GROUP 73	$75,928.60	$1,518.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$174,928.14	$3,498.56
Other	$49,967.64	$999.35
Total for MAJOR GROUP 75	$224,895.78	$4,497.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,782.36	$55.65
Other	$1,203.24	$24.06
Total for MAJOR GROUP 76	$3,985.60	$79.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,759.00	$135.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,244.18	$564.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,005.77	$120.12
Other	$24,293.17	$485.87
Total for MAJOR GROUP 79	$30,298.94	$605.99
MAJOR GROUP: 80 Health Services		
Other	$45,973.52	$919.47

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	$45,973.52	$919.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,163.33	$663.27
Total for MAJOR GROUP 81	$33,163.33	$663.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,949.04	$78.98
Total for MAJOR GROUP 86	$3,949.04	$78.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$99,647.86	$1,992.95
Other	$8,559.10	$171.18
Total for MAJOR GROUP 87	$108,206.96	$2,164.13
Total for DIVISION I	$783,516.29	$15,670.34

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$40,210.62	$804.21
C	Construction	$97,549.28	$1,950.97
D	Manufacturing	$62,430.72	$1,248.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592,458.38	$11,849.17
F	Wholesale Trade	$290,188.89	$5,803.81
G	Retail Trade	$2,727,241.57	$54,544.86
H	Finance, Insurance, And Real Estate	$16,822.10	$336.44
I	Services	$783,516.29	$15,670.34
	Other	$14,366.11	$287.32
	Total for Chamberlain - General	$4,624,783.96	$92,495.76

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,610.86	$746.11
Total for MAJOR GROUP 54	$74,610.86	$746.11
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	$433,076.61	$4,330.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$441,318.71	$4,413.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$559,494.70	$5,594.96

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,805.00	$1,478.05
Total for MAJOR GROUP 70	$147,805.00	$1,478.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
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	$188,228.38	$1,882.28

Chamberlain - Gross Receipts Recap

G	Retail Trade	$559,494.70	$5,594.96
I	Services	$188,228.38	$1,882.28
	Total for Chamberlain - Gross Receipts	$747,723.08	$7,477.24

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$40,210.62	$804.21
C	Construction	$97,549.28	$1,950.97
D	Manufacturing	$62,430.72	$1,248.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592,458.38	$11,849.17
F	Wholesale Trade	$290,188.89	$5,803.81
G	Retail Trade	$3,286,736.27	$60,139.82
H	Finance, Insurance, And Real Estate	$16,822.10	$336.44
I	Services	$971,744.67	$17,552.62
	Other	$14,366.11	$287.32
	Total for Chamberlain	$5,372,507.04	$99,973.00

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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.

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,765.29	$35.30
Total for MAJOR GROUP 17	$1,765.29	$35.30
Total for DIVISION C	$3,487.52	$69.74
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,557.25	$31.14
Total for MAJOR GROUP 27	$1,557.25	$31.14
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	$3,428.07	$68.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,122.50	$162.45
4841 Cable and Other Pay Television Services	$12,287.89	$245.76
Other	$486.37	$9.73
Total for MAJOR GROUP 48	$20,896.76	$417.94
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	$47,058.26	$941.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$567.25	$11.34
Other	$6,835.21	$136.70
Total for MAJOR GROUP 50	$7,402.46	$148.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,390.38	$27.81
Total for MAJOR GROUP 51	$1,390.38	$27.81
Total for DIVISION F	$8,792.84	$175.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,207.74	$44.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,235.24	$44.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$628.94	$12.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,251.94	$25.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$832.20	$16.65

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,387.39	$27.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,689.16	$413.79
Total for MAJOR GROUP 55	$20,689.16	$413.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.29	$10.84
Other	$812.16	$16.24
Total for MAJOR GROUP 56	$1,354.45	$27.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,846.14	$356.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,313.76	$666.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,922.87	$38.45
5963 Direct Selling Establishments	$1,385.59	$27.71
5999 Miscellaneous Retail Stores, NEC	$3,689.10	$73.78
Other	$9,336.64	$186.73
Total for MAJOR GROUP 59	$16,334.20	$326.67
Total for DIVISION G	$76,727.63	$1,534.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,680.00	$113.60
Total for MAJOR GROUP 65	$5,680.00	$113.60
Total for DIVISION H	$6,469.00	$129.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,340.25	$46.80
Total for MAJOR GROUP 72	$2,340.25	$46.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,044.42	$20.89
7372 Prepackaged Software	$1,280.83	$25.62
7389 Miscellaneous Business Services	$2,337.20	$50.22
Other	$1,291.98	$25.83
Total for MAJOR GROUP 73	$5,954.43	$122.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Chancellor - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,103.14	$42.06
	Total for MAJOR GROUP 87	$2,103.14	$42.06
	Total for DIVISION I	$23,777.39	$479.02

Chancellor - General Recap

C	Construction	$3,487.52	$69.74
D	Manufacturing	$3,428.07	$68.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,058.26	$941.17
F	Wholesale Trade	$8,792.84	$175.85
G	Retail Trade	$76,727.63	$1,534.54
H	Finance, Insurance, And Real Estate	$6,469.00	$129.38
I	Services	$23,777.39	$479.02
	Total for Chancellor - General	$169,740.71	$3,398.26

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$32,487.97	$324.88
	Total for MAJOR GROUP 58	$32,487.97	$324.88
	Total for DIVISION G	$41,229.97	$412.30

Chancellor - Gross Receipts Recap

G	Retail Trade	$41,229.97	$412.30
	Total for Chancellor - Gross Receipts	$41,229.97	$412.30

Chancellor Recap

C	Construction	$3,487.52	$69.74
D	Manufacturing	$3,428.07	$68.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,058.26	$941.17
F	Wholesale Trade	$8,792.84	$175.85
G	Retail Trade	$117,957.60	$1,946.84
H	Finance, Insurance, And Real Estate	$6,469.00	$129.38
I	Services	$23,777.39	$479.02
	Total for Chancellor	$210,970.68	$3,810.56

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$12,538.43	$250.77
Total for MAJOR GROUP 07	$12,538.43	$250.77
Total for DIVISION A	$12,630.43	$252.61
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,502.63	$130.05
Total for MAJOR GROUP 17	$6,502.63	$130.05
Total for DIVISION C	$6,678.58	$133.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$769.83	$15.40
Total for MAJOR GROUP 20	$769.83	$15.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,704.08	$174.08
2731 Books: Publishing, or Publishing and Printing	$513.42	$10.27
2759 Commercial Printing, NEC	$1,838.42	$36.77
Other	$2,186.81	$43.74
Total for MAJOR GROUP 27	$13,242.73	$264.86
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	$81,277.42	$1,625.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,096.01	$201.92
Total for MAJOR GROUP 42	$10,096.01	$201.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,911.47	$1,518.23
4813 Telephone Communications, Except Radiotelephone	$80,893.67	$1,617.87

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,843.71	$36.88
Other	$8,143.00	$162.86
Total for MAJOR GROUP 48	$166,791.85	$3,335.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,426.94	$2,788.54
Total for MAJOR GROUP 49	$139,426.94	$2,788.54
Total for DIVISION E	$316,314.80	$6,326.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,868.47	$37.37
5045 Computers and Computer Peripheral Equipment and Software	$764.13	$15.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,763.15	$655.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,465.09	$189.30
5074 Plumbing and Heating Equipment and Supplies	$10,081.85	$201.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,134.18	$262.68
5084 Industrial Machinery and Equipment	$15,815.58	$316.31
5085 Industrial Supplies	$556.68	$11.13
Other	$16,924.80	$338.50
Total for MAJOR GROUP 50	$101,373.93	$2,027.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,338.11	$86.75
5191 Farm Supplies	$16,132.14	$322.65
Other	$6,579.43	$131.59
Total for MAJOR GROUP 51	$27,049.68	$540.99
Total for DIVISION F	$128,423.61	$2,568.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,407.30	$848.15
5251 Hardware Stores	$35,126.20	$702.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,155.70	$1,563.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,369.56	$127.40
5331 Variety Stores	$1,004.97	$20.10
Total for MAJOR GROUP 53	$7,374.53	$147.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$839.58	$16.79
Other	$270,628.66	$5,412.57
Total for MAJOR GROUP 54	$271,468.24	$5,429.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,366.83	$1,407.34
5541 Gasoline Service Station	$82,438.33	$1,648.77
Other	$2,137.52	$42.75
Total for MAJOR GROUP 55	$154,942.68	$3,098.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$175.98	$3.52
5621 Women's Clothing Stores	$1,387.01	$27.75
5651 Family Clothing Stores	$2,051.75	$41.03
5661 Shoe Stores	$386.80	$7.74
5699 Miscellaneous Apparel and Accessory Stores	$517.44	$10.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,396.98	$107.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,020.96	$120.42
5719 Miscellaneous Homefurnishings Stores	$1,867.00	$37.34
5722 Household Appliance Stores	$3,803.84	$76.08

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$513.26	$10.27
5734 Computer and Computer Software Stores	$2,142.44	$42.85
Other	$269.17	$5.39
Total for MAJOR GROUP 57	$14,616.67	$292.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,046.80	$920.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,197.76	$1,383.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,096.39	$121.93
5961 Catalog and Mail-Order Houses	$6,703.96	$134.09
5963 Direct Selling Establishments	$14,122.57	$282.46
5999 Miscellaneous Retail Stores, NEC	$33,575.49	$671.51
Other	$19,528.00	$390.57
Total for MAJOR GROUP 59	$80,026.41	$1,600.56
Total for DIVISION G	$681,178.97	$13,623.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,641.50	$52.83
Total for MAJOR GROUP 60	$2,641.50	$52.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,331.59	$146.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,006.78	$160.14
Other	$57,073.34	$1,141.47
Total for MAJOR GROUP 72	$65,080.12	$1,301.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$188.12	$3.76
7359 Equipment Rental and Leasing, NEC	$1,102.50	$22.05
7372 Prepackaged Software	$7,454.45	$149.09
7374 Computer Processing and Data Preparation and Processing Services	$270.90	$5.42
7379 Computer Related Services, NEC	$278.40	$5.57
7381 Detective, Guard, and Armored Car Services	$1,807.17	$36.14
7382 Security Systems Services	$507.00	$10.14
7389 Miscellaneous Business Services	$7,302.02	$146.03
Other	$17,872.95	$357.45
Total for MAJOR GROUP 73	$36,783.51	$735.65

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,098.43	$121.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,562.72	$451.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,048.67	$60.97
Total for MAJOR GROUP 78	$3,048.67	$60.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,292.16	$545.84
Total for MAJOR GROUP 79	$27,292.16	$545.84
MAJOR GROUP: 80 Health Services		
Other	$4,750.63	$95.01
Total for MAJOR GROUP 80	$4,750.63	$95.01
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,481.92	$409.64
Other	$1,445.50	$28.91
Total for MAJOR GROUP 87	$21,927.42	$438.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$286,253.40	$5,725.06
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$12,630.43	$252.61
C	Construction	$6,678.58	$133.57
D	Manufacturing	$81,277.42	$1,625.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,314.80	$6,326.30
F	Wholesale Trade	$128,423.61	$2,568.47
G	Retail Trade	$681,178.97	$13,623.65
H	Finance, Insurance, And Real Estate	$7,331.59	$146.63
I	Services	$286,253.40	$5,725.06
	Other	$120.00	$2.40
	Total for Clark - General	$1,520,208.80	$30,404.24

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

Returns Filed: April 2013

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,630.43	$252.61
C	Construction	$6,678.58	$133.57
D	Manufacturing	$81,277.42	$1,625.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,314.80	$6,326.30
F	Wholesale Trade	$128,423.61	$2,568.47
G	Retail Trade	$681,178.97	$13,623.65
H	Finance, Insurance, And Real Estate	$7,331.59	$146.63
I	Services	$286,253.40	$5,725.06
	Other	$120.00	$2.40
	Total for Clark	$1,520,208.80	$30,404.24

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.

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		
1731 Electrical Work	$5,616.89	$112.34
Other	$16,226.73	$324.53
Total for MAJOR GROUP 17	$21,843.62	$436.87
Total for DIVISION C	$30,965.34	$619.31
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$16,062.32	$321.25
2731 Books: Publishing, or Publishing and Printing	$318.34	$6.37
2741 Miscellaneous Publishing	$205.96	$4.12
Other	$1,890.22	$37.81
Total for MAJOR GROUP 27	$18,476.84	$369.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,786.49	$135.73
Total for MAJOR GROUP 28	$6,786.49	$135.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$7,466.80	$149.34
Total for MAJOR GROUP 37	$7,466.80	$149.34
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$242,055.91	$4,841.14

Clear Lake - 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	$7,909.43	$158.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,464.43	$169.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,580.34	$711.61
4813 Telephone Communications, Except Radiotelephone	$360,517.33	$7,210.35
4899 Communications Services, NEC	$3,068.00	$61.36
Other	$7,881.50	$157.63
Total for MAJOR GROUP 48	$407,047.17	$8,140.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,663.26	$3,613.26
Total for MAJOR GROUP 49	$180,663.26	$3,613.26
Total for DIVISION E	$596,174.86	$11,923.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,620.60	$132.41
5045 Computers and Computer Peripheral Equipment and Software	$2,144.17	$42.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,764.67	$195.30
5049 Professional Equipment and Supplies, NEC	$1,210.50	$24.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,816.69	$736.33
5065 Electronic Parts and Equipment, NEC	$1,287.00	$25.74
5074 Plumbing and Heating Equipment and Supplies	$6,385.78	$127.72
5084 Industrial Machinery and Equipment	$672.90	$13.46
5087 Service Establishment Equipment and Supplies	$1,211.95	$24.24
Other	$21,412.11	$428.24
Total for MAJOR GROUP 50	$87,526.37	$1,750.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$176.50	$3.53
5141 Groceries, General Line	$17,157.47	$343.15
5149 Groceries and Related Products, NEC	$5,824.48	$116.48
5191 Farm Supplies	$10,374.31	$207.48
Other	$5,808.48	$116.17
Total for MAJOR GROUP 51	$39,341.24	$786.81
Total for DIVISION F	$126,867.61	$2,537.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,144.72	$382.89
5251 Hardware Stores	$22,341.16	$446.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,833.26	$856.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,971.91	$59.44
Other	$600.17	$12.00
Total for MAJOR GROUP 53	$3,572.08	$71.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,561.52	$4,111.23
5499 Miscellaneous Food Stores	$3,640.95	$72.82
Other	$14,056.82	$281.14
Total for MAJOR GROUP 54	$223,259.29	$4,465.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,374.55	$347.49
Other	$41,876.29	$837.53
Total for MAJOR GROUP 55	$59,250.84	$1,185.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,910.67	$38.21

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,212.24	$44.25
5661 Shoe Stores	$321.30	$6.43
5699 Miscellaneous Apparel and Accessory Stores	$746.91	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,372.62	$107.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,084.96	$41.70
5722 Household Appliance Stores	$2,711.22	$54.23
5731 Radio, Television, and Consumer Electronics Stores	$941.54	$18.83
5734 Computer and Computer Software Stores	$395,616.80	$7,912.34
Other	$2,064.34	$41.29
Total for MAJOR GROUP 57	$403,418.86	$8,068.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,341.36	$1,026.83
Total for MAJOR GROUP 58	$51,341.36	$1,026.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,950.86	$159.02
5942 Book Stores	$343.43	$6.87
5943 Stationery Stores	$6,067.14	$121.34
5947 Gift, Novelty, and Souvenir Shops	$269.92	$5.40
5961 Catalog and Mail-Order Houses	$9,404.73	$188.09
5962 Automatic Merchandise Machine Operators	$3,596.88	$71.94
5963 Direct Selling Establishments	$7,345.36	$146.91
5999 Miscellaneous Retail Stores, NEC	$34,812.78	$696.27
Other	$9,191.24	$183.82
Total for MAJOR GROUP 59	$78,982.34	$1,579.66
Total for DIVISION G	$868,030.65	$17,360.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$623.00	$12.46
Total for MAJOR GROUP 60	$623.00	$12.46
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	$2,190.00	$43.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,669.61	$153.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,811.74	$176.23
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		
7231 Beauty Shops	$6,294.26	$125.89
Other	$39,179.13	$783.57
Total for MAJOR GROUP 72	$45,473.39	$909.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,040.32	$120.81

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$4,211.84	$84.23
7371 Computer Programming Services	$736.98	$14.74
7372 Prepackaged Software	$32,150.19	$643.00
7379 Computer Related Services, NEC	$707.33	$14.15
7389 Miscellaneous Business Services	$4,007.54	$80.16
Other	$7,909.42	$158.19
Total for MAJOR GROUP 73	$55,763.62	$1,115.28
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		
7692 Welding Repair	$45,454.66	$1,120.54
7699 Repair Shops and Related Services, NEC	$1,771.05	$35.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,551.21	$1,202.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8711 Engineering Services	$68,022.26	$1,360.44
8721 Accounting, Auditing, and Bookkeeping Services	$6,590.37	$131.82
Other	$13,673.90	$273.48
Total for MAJOR GROUP 87	$88,286.53	$1,765.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$350,388.74	$7,219.24

Clear Lake - General Recap

C	Construction	$30,965.34	$619.31
D	Manufacturing	$242,055.91	$4,841.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,174.86	$11,923.50
F	Wholesale Trade	$126,867.61	$2,537.34
G	Retail Trade	$868,030.65	$17,360.65
H	Finance, Insurance, And Real Estate	$8,811.74	$176.23
I	Services	$350,388.74	$7,219.24
	Other	$580.92	$11.62
	Total for Clear Lake - General	$2,223,875.77	$44,689.03

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

Returns Filed: April 2013

Clear 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:	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			$51,315.10	$513.15
		Total for MAJOR GROUP 58	$51,315.10	$513.15
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$65,170.45	$651.70
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$65,170.45	$651.70
	Other	$5,803.25	$58.03
	Total for Clear Lake - Gross Receipts	$70,973.70	$709.73

Clear Lake Recap

C	Construction	$30,965.34	$619.31
D	Manufacturing	$242,055.91	$4,841.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,174.86	$11,923.50
F	Wholesale Trade	$126,867.61	$2,537.34
G	Retail Trade	$933,201.10	$18,012.35
H	Finance, Insurance, And Real Estate	$8,811.74	$176.23
I	Services	$350,388.74	$7,219.24
	Other	$6,384.17	$69.65
	Total for Clear Lake	$2,294,849.47	$45,398.76

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.

Colman - 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	$1,829.51	$36.59
Total for MAJOR GROUP 17	$1,829.51	$36.59
Total for DIVISION C	$2,142.87	$42.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,267.00	$45.34
Total for MAJOR GROUP 20	$2,267.00	$45.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,781.79	$35.64
2721 Periodicals: Publishing, or Publishing and Printing	$534.00	$10.68
2731 Books: Publishing, or Publishing and Printing	$106.46	$2.13
Other	$832.44	$16.65
Total for MAJOR GROUP 27	$3,254.69	$65.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,192.67	$563.85
Total for MAJOR GROUP 35	$28,192.67	$563.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$41,779.50	$835.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,219.28	$24.39
Total for MAJOR GROUP 42	$1,219.28	$24.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,716.21	$634.32
4813 Telephone Communications, Except Radiotelephone	$84,419.40	$1,688.38
4841 Cable and Other Pay Television Services	$25,351.23	$507.02
4899 Communications Services, NEC	$414.95	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,937.79	$2,838.74
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	$225,496.00	$4,509.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,839.65	$36.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,014.02	$2,460.28
Other	$30,936.07	$618.73
Total for MAJOR GROUP 50	$155,789.74	$3,115.80

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,192.38	$123.85
Total for MAJOR GROUP 51	$6,192.38	$123.85
Total for DIVISION F	$161,982.12	$3,239.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,968.22	$339.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,752.05	$435.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,118.47	$22.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,138.59	$22.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$611.49	$12.23
Other	$35,837.22	$716.74
Total for MAJOR GROUP 54	$36,448.71	$728.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,675.50	$93.51
5541 Gasoline Service Station	$85,372.15	$1,707.44
Total for MAJOR GROUP 55	$90,047.65	$1,800.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,318.66	$26.38
5651 Family Clothing Stores	$3,344.68	$66.89
5661 Shoe Stores	$147.32	$2.95
5699 Miscellaneous Apparel and Accessory Stores	$610.99	$12.22
Other	$370.50	$7.41
Total for MAJOR GROUP 56	$5,792.15	$115.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,986.90	$199.74
Other	$6,826.61	$136.53
Total for MAJOR GROUP 57	$16,813.51	$336.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,741.03	$414.82
Total for MAJOR GROUP 58	$20,741.03	$414.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,215.22	$64.30
5943 Stationery Stores	$2,801.83	$56.04
5961 Catalog and Mail-Order Houses	$5,355.62	$107.10
5963 Direct Selling Establishments	$12,536.47	$250.73
5999 Miscellaneous Retail Stores, NEC	$3,970.00	$79.40
Other	$3,359.62	$67.18
Total for MAJOR GROUP 59	$31,238.76	$624.75
Total for DIVISION G	$223,972.45	$4,479.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$4,706.43	$94.12

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,309.46	$26.19
	Total for MAJOR GROUP 72	$1,309.46	$26.19
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,597.13	$51.94
7359 Equipment Rental and Leasing, NEC		$3,185.38	$63.70
7372 Prepackaged Software		$2,012.95	$40.26
7379 Computer Related Services, NEC		$925.22	$18.50
7389 Miscellaneous Business Services		$1,230.49	$24.61
Other		$5,550.12	$111.01
	Total for MAJOR GROUP 73	$15,501.29	$310.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$10,530.66	$210.61
Other		N/A	N/A
	Total for MAJOR GROUP 75	$10,760.66	$215.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$107.90	$2.16
	Total for MAJOR GROUP 76	$107.90	$2.16
MAJOR GROUP: 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			
8734 Testing Laboratories		$8,673.82	$173.48
Other		$17,108.50	$342.17
	Total for MAJOR GROUP 87	$25,782.32	$515.65
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$57,395.73	$1,147.91

Colman - General Recap

C	Construction	$2,142.87	$42.86
D	Manufacturing	$41,779.50	$835.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,496.00	$4,509.91
F	Wholesale Trade	$161,982.12	$3,239.65
G	Retail Trade	$223,972.45	$4,479.43
H	Finance, Insurance, And Real Estate	$4,706.43	$94.12
I	Services	$57,395.73	$1,147.91
	Total for Colman - General	$717,475.10	$14,349.47

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

Returns Filed: April 2013

Colman Recap

		Taxable	Tax Due
C	Construction	$2,142.87	$42.86
D	Manufacturing	$41,779.50	$835.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,496.00	$4,509.91
F	Wholesale Trade	$161,982.12	$3,239.65
G	Retail Trade	$223,972.45	$4,479.43
H	Finance, Insurance, And Real Estate	$4,706.43	$94.12
I	Services	$57,395.73	$1,147.91
	Total for Colman	$717,475.10	$14,349.47

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,711.64	$74.23
Total for MAJOR GROUP 17	$3,711.64	$74.23
Total for DIVISION C	$3,711.64	$74.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$138.62	$2.77
2731 Books: Publishing, or Publishing and Printing	$320.43	$6.41
Other	$1,060.74	$21.22
Total for MAJOR GROUP 27	$1,519.79	$30.40
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
MAJOR GROUP: 36 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	$2,083.29	$41.67
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	$64,021.44	$1,280.43
4813 Telephone Communications, Except Radiotelephone	$13,113.39	$262.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,451.33	$1,649.03
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	$111,948.38	$2,238.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,244.16	$64.89
Total for MAJOR GROUP 50	$3,244.16	$64.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,256.79	$165.14
Total for MAJOR GROUP 51	$8,256.79	$165.14
Total for DIVISION F	$11,500.95	$230.03
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		
5431 Fruit and Vegetable Markets	$5,717.77	$114.36
Other	$4,767.18	$95.35

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$10,484.95	$209.71
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		
5621 Women's Clothing Stores	$478.34	$9.58
5651 Family Clothing Stores	$1,170.17	$23.40
Other	$867.00	$17.34
Total for MAJOR GROUP 56	$2,515.51	$50.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,731.23	$254.63
Other	$263.94	$5.28
Total for MAJOR GROUP 57	$12,995.17	$259.91
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,617.64	$532.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,229.73	$724.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,007.67	$40.14
5963 Direct Selling Establishments	$709.83	$14.20
5999 Miscellaneous Retail Stores, NEC	$671.95	$13.44
Other	$7,536.17	$150.73
Total for MAJOR GROUP 59	$10,925.62	$218.51
Total for DIVISION G	$105,411.71	$2,108.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$719.00	$14.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$390.29	$7.81
Total for MAJOR GROUP 72	$390.29	$7.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,036.12	$20.72
Other	$717.23	$14.35
Total for MAJOR GROUP 73	$1,753.35	$35.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,069.15	$181.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,754.31	$295.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Colome - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$36,390.48	$727.83

Colome - General Recap

C	Construction	$3,711.64	$74.23
D	Manufacturing	$2,083.29	$41.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,948.38	$2,238.97
F	Wholesale Trade	$11,500.95	$230.03
G	Retail Trade	$105,411.71	$2,108.26
H	Finance, Insurance, And Real Estate	$719.00	$14.38
I	Services	$36,390.48	$727.83
	Total for Colome - General	$271,765.45	$5,435.37

Colome Recap

C	Construction	$3,711.64	$74.23
D	Manufacturing	$2,083.29	$41.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,948.38	$2,238.97
F	Wholesale Trade	$11,500.95	$230.03
G	Retail Trade	$105,411.71	$2,108.26
H	Finance, Insurance, And Real Estate	$719.00	$14.38
I	Services	$36,390.48	$727.83
	Total for Colome	$271,765.45	$5,435.37

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.

Colton - 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	$1,065.35	$21.31
Total for MAJOR GROUP 17	$1,065.35	$21.31
Total for DIVISION C	$1,130.59	$22.61
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	$2,075.30	$41.51
2731 Books: Publishing, or Publishing and Printing	$203.39	$4.07
Other	$2,073.84	$41.47
Total for MAJOR GROUP 27	$4,352.53	$87.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,301.86	$146.04
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	$5,495.17	$109.90
Total for MAJOR GROUP 42	$5,495.17	$109.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,669.20	$753.38
4813 Telephone Communications, Except Radiotelephone	$10,234.66	$204.69
4841 Cable and Other Pay Television Services	$20,986.17	$419.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,162.66	$1,383.24
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	$147,476.74	$2,949.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,276.86	$25.54

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,231.23	$104.62
Total for MAJOR GROUP 50	$6,508.09	$130.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,129.01	$142.59
Total for MAJOR GROUP 51	$7,129.01	$142.59
Total for DIVISION F	$13,637.10	$272.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,348.21	$166.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,567.21	$171.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,741.96	$54.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,619.13	$72.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,235.39	$2,124.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,796.17	$2,135.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,968.20	$79.37
Other	$1,824.89	$36.50
Total for MAJOR GROUP 55	$5,793.09	$115.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$30,635.83	$612.72
5651 Family Clothing Stores	$1,105.23	$22.11
Other	$382.87	$7.66
Total for MAJOR GROUP 56	$32,123.93	$642.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,028.75	$140.58
5719 Miscellaneous Homefurnishings Stores	$728.86	$14.58
Other	$2,335.18	$46.70
Total for MAJOR GROUP 57	$10,092.79	$201.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$126.68	$2.53
5961 Catalog and Mail-Order Houses	$3,558.39	$71.16
5963 Direct Selling Establishments	$13,096.65	$261.94
5999 Miscellaneous Retail Stores, NEC	$7,533.09	$150.66
Other	$7,648.01	$152.97
Total for MAJOR GROUP 59	$31,962.82	$639.26
Total for DIVISION G	$215,595.75	$4,311.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Colton - 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
Total for DIVISION H	$1,446.11	$28.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,835.09	$236.71
Total for MAJOR GROUP 72	$11,835.09	$236.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,428.02	$28.57
7372 Prepackaged Software	$1,338.40	$26.77
7389 Miscellaneous Business Services	$5,883.89	$117.69
Other	$3,011.21	$60.23
Total for MAJOR GROUP 73	$11,661.52	$233.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$63,730.00	$1,767.56
Total for MAJOR GROUP 76	$63,730.00	$1,767.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$14,942.83	$298.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,220.33	$304.41
Total for DIVISION I	$105,049.40	$2,593.99

Colton - General Recap

C	Construction	$1,130.59	$22.61
D	Manufacturing	$7,301.86	$146.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,476.74	$2,949.52
F	Wholesale Trade	$13,637.10	$272.75
G	Retail Trade	$215,595.75	$4,311.95
H	Finance, Insurance, And Real Estate	$1,446.11	$28.92
I	Services	$105,049.40	$2,593.99
	Other	$235.85	$4.72
	Total for Colton - General	$491,873.40	$10,330.50

Colton - 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

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

	Taxable	Tax Due
Total for DIVISION G	$37,910.15	$379.11

Colton - Gross Receipts Recap

G	Retail Trade	$37,910.15	$379.11
	Total for Colton - Gross Receipts	$37,910.15	$379.11

Colton Recap

C	Construction	$1,130.59	$22.61
D	Manufacturing	$7,301.86	$146.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,476.74	$2,949.52
F	Wholesale Trade	$13,637.10	$272.75
G	Retail Trade	$253,505.90	$4,691.06
H	Finance, Insurance, And Real Estate	$1,446.11	$28.92
I	Services	$105,049.40	$2,593.99
	Other	$235.85	$4.72
	Total for Colton	$529,783.55	$10,709.61

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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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$954.20	$19.09
Total for MAJOR GROUP 27	$954.20	$19.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,959.89	$59.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,415.50	$88.31
4813 Telephone Communications, Except Radiotelephone	$18,015.83	$360.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,903.33	$478.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,111.93	$1,042.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$93.00	$1.86
Other	$1,315.13	$26.31
Total for MAJOR GROUP 50	$1,408.13	$28.17
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	$2,002.63	$40.06
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,064.74	$21.29
Total for MAJOR GROUP 53	$1,064.74	$21.29
MAJOR GROUP: 54 Food Stores		

Conde - 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	$16,783.87	$335.68
Total for MAJOR GROUP 55	$16,783.87	$335.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.45	$9.41
5651 Family Clothing Stores	$159.43	$3.19
Other	$527.44	$10.55
Total for MAJOR GROUP 56	$1,157.32	$23.15
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		
5943 Stationery Stores	$316.00	$6.32
5961 Catalog and Mail-Order Houses	$1,256.88	$25.15
Other	$1,155.49	$23.11
Total for MAJOR GROUP 59	$2,728.37	$54.58
Total for DIVISION G	$29,531.38	$590.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$240.33	$4.81
Other	$779.85	$15.60
Total for MAJOR GROUP 73	$1,020.18	$20.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$547.17	$10.94
Total for MAJOR GROUP 78	$547.17	$10.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,784.20	$115.68
Total for MAJOR GROUP 87	$5,784.20	$115.68
Total for DIVISION I	$7,724.55	$154.49

Conde - General Recap

D	Manufacturing	$2,959.89	$59.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,111.93	$1,042.24
F	Wholesale Trade	$2,002.63	$40.06
G	Retail Trade	$29,531.38	$590.65
I	Services	$7,724.55	$154.49
	Other	$3,140.66	$62.81
	Total for Conde - General	$97,471.04	$1,949.45

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

Returns Filed: April 2013

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$2,959.89	$59.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,111.93	$1,042.24
F	Wholesale Trade	$2,002.63	$40.06
G	Retail Trade	$29,531.38	$590.65
I	Services	$7,724.55	$154.49
	Other	$3,140.66	$62.81
	Total for Conde	$97,471.04	$1,949.45

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$183.14	$3.66
Other	$523.00	$10.46
Total for MAJOR GROUP 27	$706.14	$14.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,132.63	$62.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$5,562.50	$111.25
Other	$5,888.19	$117.76
Total for MAJOR GROUP 48	$11,450.69	$229.01
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	$30,786.00	$615.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,336.61	$46.74
Total for MAJOR GROUP 50	$2,336.61	$46.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$260.73	$5.22
Total for MAJOR GROUP 51	$260.73	$5.22
Total for DIVISION F	$2,597.34	$51.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,308.19	$86.16
Total for MAJOR GROUP 52	$4,308.19	$86.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,439.79	$28.80
Total for MAJOR GROUP 53	$1,439.79	$28.80
MAJOR GROUP: 54 Food Stores		
Other	$631.18	$12.62
Total for MAJOR GROUP 54	$631.18	$12.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$264.07	$5.28
Other	$943.17	$18.86
Total for MAJOR GROUP 56	$1,207.24	$24.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$603.05	$12.06
Total for MAJOR GROUP 57	$603.05	$12.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,661.68	$373.23
Total for MAJOR GROUP 58	$18,661.68	$373.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$579.55	$11.59
5961 Catalog and Mail-Order Houses	$2,054.58	$41.10
5963 Direct Selling Establishments	$1,669.50	$33.39
Other	$2,843.66	$56.87
Total for MAJOR GROUP 59	$7,147.29	$142.95
Total for DIVISION G	$36,250.97	$725.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$486.50	$9.73
7389 Miscellaneous Business Services	$273.16	$5.46
Other	$2,395.99	$47.92
Total for MAJOR GROUP 73	$3,155.65	$63.11
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		
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	$5,632.70	$112.65

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

Returns Filed: April 2013

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,132.63	$62.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,786.00	$615.71
F	Wholesale Trade	$2,597.34	$51.96
G	Retail Trade	$36,250.97	$725.01
I	Services	$5,632.70	$112.65
	Other	$216.30	$4.33
	Total for Corona - General	$78,615.94	$1,572.31

Corona Recap

D	Manufacturing	$3,132.63	$62.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,786.00	$615.71
F	Wholesale Trade	$2,597.34	$51.96
G	Retail Trade	$36,250.97	$725.01
I	Services	$5,632.70	$112.65
	Other	$216.30	$4.33
	Total for Corona	$78,615.94	$1,572.31

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$17,053.99	$341.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,622.05	$352.44
Total for DIVISION A	$17,622.05	$352.44
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: 17 Construction Special Trade Contractors		
Other	$9,640.67	$192.81
Total for MAJOR GROUP 17	$9,640.67	$192.81
Total for DIVISION C	$9,640.67	$192.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,702.66	$94.05
2731 Books: Publishing, or Publishing and Printing	$745.95	$14.92
2759 Commercial Printing, NEC	$1,670.22	$33.41
Other	$497.34	$9.95
Total for MAJOR GROUP 27	$7,616.17	$152.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,080.49	$281.61
Total for MAJOR GROUP 28	$14,080.49	$281.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,192.51	$463.85
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	$30,295.50	$605.91
4813 Telephone Communications, Except Radiotelephone	$38,073.86	$761.48
Other	$4,496.00	$89.92
Total for MAJOR GROUP 48	$72,865.36	$1,457.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,055.59	$2,841.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,331.76	$66.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,415.21	$328.31
5084 Industrial Machinery and Equipment	$3,006.37	$66.90
Other	$23,186.48	$463.73
Total for MAJOR GROUP 50	$45,939.82	$925.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$136,241.92	$2,724.84
Other	$16,219.68	$324.40
Total for MAJOR GROUP 51	$152,461.60	$3,049.24
Total for DIVISION F	$198,401.42	$3,974.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,442.17	$1,168.84
5251 Hardware Stores	$43,903.54	$878.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,503.21	$2,050.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,090.93	$21.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,185.93	$23.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,546.47	$3,510.93
Other	$8,888.72	$177.78
Total for MAJOR GROUP 54	$184,435.19	$3,688.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,837.25	$276.75
Other	$656.40	$13.12
Total for MAJOR GROUP 55	$14,493.65	$289.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,602.47	$32.05
5651 Family Clothing Stores	$5,333.81	$106.68
Other	$316.87	$6.34
Total for MAJOR GROUP 56	$7,253.15	$145.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,005.26	$60.11
Other	$16,620.74	$332.41
Total for MAJOR GROUP 57	$19,626.00	$392.52
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	$748.24	$14.96
5961 Catalog and Mail-Order Houses	$7,199.22	$143.99
5963 Direct Selling Establishments	$6,040.49	$120.81
5999 Miscellaneous Retail Stores, NEC	$59,875.92	$1,197.53
Other	$8,642.93	$172.87
Total for MAJOR GROUP 59	$82,506.80	$1,650.16
Total for DIVISION G	$415,249.93	$8,305.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$262.95	$5.26
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$4,770.00	$95.40
	Total for MAJOR GROUP 72	$4,770.00	$95.40
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,680.23	$53.60
7372 Prepackaged Software		$1,893.67	$37.87
7389 Miscellaneous Business Services		$4,061.45	$81.23
Other		$10,721.25	$214.43
	Total for MAJOR GROUP 73	$19,356.60	$387.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$73,235.82	$1,464.72
	Total for MAJOR GROUP 75	$73,235.82	$1,464.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$31,782.04	$635.65
	Total for MAJOR GROUP 76	$31,782.04	$635.65
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		
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		$1,468.83	$29.38
Other		$1,142.68	$22.86
	Total for MAJOR GROUP 87	$2,611.51	$52.24
	Total for DIVISION I	$154,213.71	$3,084.30

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

Returns Filed: April 2013

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,622.05	$352.44
C	Construction	$9,640.67	$192.81
D	Manufacturing	$23,192.51	$463.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,055.59	$2,841.11
F	Wholesale Trade	$198,401.42	$3,974.81
G	Retail Trade	$415,249.93	$8,305.03
H	Finance, Insurance, And Real Estate	$262.95	$5.26
I	Services	$154,213.71	$3,084.30
	Other	$486.00	$14.70
	Total for Corsica - General	$961,124.83	$19,234.31

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

DIVISION: I Services

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

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

Corsica - Gross Receipts Recap

	Other	$70,037.42	$700.38
	Total for Corsica - Gross Receipts	$70,037.42	$700.38

Corsica Recap

A	Agriculture, Forestry, And Fishing	$17,622.05	$352.44
C	Construction	$9,640.67	$192.81
D	Manufacturing	$23,192.51	$463.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,055.59	$2,841.11
F	Wholesale Trade	$198,401.42	$3,974.81
G	Retail Trade	$415,249.93	$8,305.03
H	Finance, Insurance, And Real Estate	$262.95	$5.26
I	Services	$154,213.71	$3,084.30
	Other	$70,523.42	$715.08
	Total for Corsica	$1,031,162.25	$19,934.69

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$20,128.16	$402.51
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$21,491.29	$429.84
Other	$3,500.73	$70.02
Total for MAJOR GROUP 17	$24,992.02	$499.86
Total for DIVISION C	$24,992.02	$499.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$433.86	$8.68
Other	$3,314.08	$66.28
Total for MAJOR GROUP 27	$3,747.94	$74.96
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
Total for DIVISION D	$3,996.90	$79.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,813.28	$156.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,997.77	$159.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,182.44	$1,283.65
4813 Telephone Communications, Except Radiotelephone	$32,585.32	$651.71
4841 Cable and Other Pay Television Services	$17,975.83	$359.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,962.09	$2,299.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,699.61	$1,953.99
Total for MAJOR GROUP 49	$97,699.61	$1,953.99
Total for DIVISION E	$220,844.73	$4,416.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,035.84	$40.71
5045 Computers and Computer Peripheral Equipment and Software	$1,589.00	$31.78
5087 Service Establishment Equipment and Supplies	$822.12	$16.44

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,079.56	$121.25
Total for MAJOR GROUP 50	$10,526.52	$210.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,653.26	$133.07
Total for MAJOR GROUP 51	$6,653.26	$133.07
Total for DIVISION F	$17,179.78	$343.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,269.23	$305.39
Other	$9,223.55	$184.47
Total for MAJOR GROUP 52	$24,492.78	$489.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,755.67	$95.11
Other	$4,980.50	$99.61
Total for MAJOR GROUP 53	$9,736.17	$194.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,725.09	$54.51
Other	$5,989.47	$119.79
Total for MAJOR GROUP 54	$8,714.56	$174.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$465.14	$9.31
Other	$78,356.52	$1,567.13
Total for MAJOR GROUP 55	$78,821.66	$1,576.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,611.14	$52.22
5651 Family Clothing Stores	$1,637.80	$32.76
5661 Shoe Stores	$447.12	$8.94
Other	$875.75	$17.52
Total for MAJOR GROUP 56	$5,571.81	$111.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,024.10	$620.49
5722 Household Appliance Stores	$9,495.00	$189.90
Other	$7,705.70	$154.12
Total for MAJOR GROUP 57	$48,224.80	$964.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,428.45	$1,028.56
Total for MAJOR GROUP 58	$51,428.45	$1,028.56
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$379.13	$7.59
5961 Catalog and Mail-Order Houses	$5,594.72	$111.27
5963 Direct Selling Establishments	$12,232.98	$244.66
5999 Miscellaneous Retail Stores, NEC	$9,326.43	$186.54
Other	$1,597.32	$31.95
Total for MAJOR GROUP 59	$29,130.58	$582.01
Total for DIVISION G	$256,120.81	$5,121.84
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,176.47	$23.53
Total for MAJOR GROUP 63	$1,176.47	$23.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,702.17	$774.04
Total for MAJOR GROUP 65	$38,702.17	$774.04
Total for DIVISION H	$40,196.64	$803.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,528.10	$150.57
Total for MAJOR GROUP 72	$7,528.10	$150.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$531.00	$10.62
7359 Equipment Rental and Leasing, NEC	$28,854.50	$577.09
7372 Prepackaged Software	$5,873.78	$117.48
7379 Computer Related Services, NEC	$313.76	$6.28
7389 Miscellaneous Business Services	$2,445.50	$48.91
Other	$1,073.58	$21.47
Total for MAJOR GROUP 73	$39,092.12	$781.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,232.89	$244.66
Total for MAJOR GROUP 75	$12,232.89	$244.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,454.17	$49.08
Total for MAJOR GROUP 78	$2,454.17	$49.08
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	$467.33	$9.35
Other	$817.50	$16.35
Total for MAJOR GROUP 87	$1,284.83	$25.70
Total for DIVISION I	$63,136.08	$1,262.75

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$20,128.16	$402.51
C	Construction	$24,992.02	$499.86
D	Manufacturing	$3,996.90	$79.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,844.73	$4,416.91
F	Wholesale Trade	$17,179.78	$343.25
G	Retail Trade	$256,120.81	$5,121.84
H	Finance, Insurance, And Real Estate	$40,196.64	$803.93
I	Services	$63,136.08	$1,262.75
	Total for Crooks - General	$646,595.12	$12,930.99

Crooks - 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		

Crooks - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$50,578.45	$505.78
	Total for MAJOR GROUP 58	$50,578.45	$505.78
	Total for DIVISION G	$74,075.36	$740.75

Crooks - Gross Receipts Recap

G	Retail Trade	$74,075.36	$740.75
	Total for Crooks - Gross Receipts	$74,075.36	$740.75

Crooks Recap

A	Agriculture, Forestry, And Fishing	$20,128.16	$402.51
C	Construction	$24,992.02	$499.86
D	Manufacturing	$3,996.90	$79.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,844.73	$4,416.91
F	Wholesale Trade	$17,179.78	$343.25
G	Retail Trade	$330,196.17	$5,862.59
H	Finance, Insurance, And Real Estate	$40,196.64	$803.93
I	Services	$63,136.08	$1,262.75
	Total for Crooks	$720,670.48	$13,671.74

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.

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,403.75	$168.07
1731 Electrical Work	$965.57	$19.31
1752 Floor Laying and Other Floor Work, NEC	$89,382.64	$1,787.66
Other	$6,139.99	$122.80
Total for MAJOR GROUP 17	$104,891.95	$2,097.84
Total for DIVISION C	$117,653.33	$2,379.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,996.64	$59.93
Total for MAJOR GROUP 20	$2,996.64	$59.93
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	$4,403.33	$88.07
Total for MAJOR GROUP 23	$4,403.33	$88.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,604.15	$112.08
2721 Periodicals: Publishing, or Publishing and Printing	$489.82	$9.80
2731 Books: Publishing, or Publishing and Printing	$1,410.18	$28.20
2741 Miscellaneous Publishing	$10,468.99	$209.38
2752 Commercial Printing, Lithographic	$5,276.83	$105.53
2759 Commercial Printing, NEC	$5,901.75	$118.03
Other	$2,194.66	$43.90
Total for MAJOR GROUP 27	$31,346.38	$626.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,264.73	$25.29
Total for MAJOR GROUP 35	$1,264.73	$25.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$43,839.85	$876.78
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: 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	$30,953.44	$619.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,458.44	$629.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,871.34	$3,077.43
4813 Telephone Communications, Except Radiotelephone	$148,039.93	$2,960.80
4841 Cable and Other Pay Television Services	$52,020.33	$1,040.41
4899 Communications Services, NEC	$2,409.75	$48.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$356,461.35	$7,129.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,018.90	$20.38
Other	N/A	N/A
Total for MAJOR GROUP 49	$245,333.90	$4,906.68
Total for DIVISION E	$667,275.23	$13,345.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,244.09	$104.88
5045 Computers and Computer Peripheral Equipment and Software	$3,647.50	$72.95
5046 Commercial Equipment, NEC	$22,748.30	$454.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,674.12	$393.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,963.92	$79.28
5074 Plumbing and Heating Equipment and Supplies	$41,106.36	$822.12
5084 Industrial Machinery and Equipment	$3,523.50	$70.47
5087 Service Establishment Equipment and Supplies	$3,299.70	$66.00
Other	$51,660.60	$1,033.20
Total for MAJOR GROUP 50	$154,868.09	$3,097.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$937.00	$18.74
5141 Groceries, General Line	$8,752.70	$175.06
Other	$2,891.82	$57.83
Total for MAJOR GROUP 51	$12,581.52	$251.63
Total for DIVISION F	$167,449.61	$3,348.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,736.72	$2,314.73
5251 Hardware Stores	$73,892.05	$1,477.84
Total for MAJOR GROUP 52	$189,628.77	$3,792.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$228,525.43	$4,570.50
Other	$96,805.18	$1,936.11

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$325,330.61	$6,506.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$734,777.95	$14,695.57
5499 Miscellaneous Food Stores	$3,204.12	$64.09
Other	$8,644.91	$172.90
Total for MAJOR GROUP 54	$746,626.98	$14,932.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,472.64	$269.45
5541 Gasoline Service Station	$110,675.88	$2,213.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,623.02	$2,512.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,315.89	$26.31
5641 Children's and Infants' Wear Stores	$416.00	$8.32
5651 Family Clothing Stores	$5,977.97	$119.56
5699 Miscellaneous Apparel and Accessory Stores	$481.77	$9.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,639.11	$172.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,684.70	$573.69
5713 Floor Coverings Stores	$2,665.30	$53.30
5719 Miscellaneous Homefurnishings Stores	$2,424.83	$48.50
5722 Household Appliance Stores	$3,849.40	$76.99
5731 Radio, Television, and Consumer Electronics Stores	$4,587.80	$91.76
5734 Computer and Computer Software Stores	$43,341.49	$866.83
5735 Record and Prerecorded Tape Stores	$886.66	$17.73
Total for MAJOR GROUP 57	$86,440.18	$1,728.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$274,639.81	$5,492.79
5813 Drinking Places	$39,110.54	$782.21
Total for MAJOR GROUP 58	$313,750.35	$6,275.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,558.30	$211.16
5942 Book Stores	$981.76	$19.63
5943 Stationery Stores	$13,755.26	$330.05
5945 Hobby, Toy, and Game Stores	$510.29	$10.21
5947 Gift, Novelty, and Souvenir Shops	$20,897.28	$417.94
5949 Sewing, Needlework, and Piece Goods Stores	$5,875.82	$117.52
5961 Catalog and Mail-Order Houses	$45,664.64	$913.29
5963 Direct Selling Establishments	$25,617.61	$512.35
5999 Miscellaneous Retail Stores, NEC	$51,863.21	$1,037.27
Other	$182,956.61	$3,659.13
Total for MAJOR GROUP 59	$358,680.78	$7,228.55
Total for DIVISION G	$2,154,719.80	$43,149.33

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,818.45	$56.37
Total for MAJOR GROUP 60	$2,818.45	$56.37
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		
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	$658.00	$13.16

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$658.00	$13.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,115.76	$142.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,087.26	$501.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,651.53	$93.03
Total for MAJOR GROUP 67	$4,651.53	$93.03
Total for DIVISION H	$39,109.89	$782.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,570.33	$1,311.41
Total for MAJOR GROUP 70	$65,570.33	$1,311.41
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,886.67	$197.74
7231 Beauty Shops	$21,901.24	$438.02
7299 Miscellaneous Personal Services, NEC	$3,458.03	$69.16
Other	$65,417.93	$1,308.36
Total for MAJOR GROUP 72	$100,663.87	$2,013.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,344.76	$26.90
7349 Building Cleaning and Maintenance Services, NEC	$11,562.51	$231.24
7359 Equipment Rental and Leasing, NEC	$12,977.75	$259.56
7372 Prepackaged Software	$13,055.61	$261.11
7374 Computer Processing and Data Preparation and Processing Services	$421.51	$8.43
7377 Computer Rental and Leasing	$1,329.00	$26.58
7379 Computer Related Services, NEC	$2,208.24	$44.16
7382 Security Systems Services	$2,249.16	$44.99
7389 Miscellaneous Business Services	$32,221.16	$644.43
Other	$15,715.58	$314.32
Total for MAJOR GROUP 73	$93,085.28	$1,861.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$176,628.74	$3,532.59
Total for MAJOR GROUP 75	$176,628.74	$3,532.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$811.34	$16.22
Other	$76,842.95	$1,536.85
Total for MAJOR GROUP 76	$77,654.29	$1,553.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,032.17	$200.64
Total for MAJOR GROUP 78	$10,032.17	$200.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,869.27	$77.39
7999 Amusement and Recreation Services, NEC	$288.25	$5.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,824.09	$156.49
MAJOR GROUP: 80 Health Services		
Other	$23,940.08	$478.80
Total for MAJOR GROUP 80	$23,940.08	$478.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,223.94	$404.48
Total for MAJOR GROUP 81	$20,223.94	$404.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$125.00	$2.50
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,602.10	$52.04

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,833.18	$176.67
Other	$862.62	$17.26
Total for MAJOR GROUP 86	$9,695.80	$193.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$103,325.48	$2,066.52
Other	$8,045.45	$160.91
Total for MAJOR GROUP 87	$111,370.93	$2,227.43
Total for DIVISION I	$699,291.62	$13,985.88

Custer - General Recap

C	Construction	$117,653.33	$2,379.48
D	Manufacturing	$43,839.85	$876.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,275.23	$13,345.51
F	Wholesale Trade	$167,449.61	$3,348.98
G	Retail Trade	$2,154,719.80	$43,149.33
H	Finance, Insurance, And Real Estate	$39,109.89	$782.20
I	Services	$699,291.62	$13,985.88
	Other	$6,542.28	$130.85
	Total for Custer - General	$3,895,881.61	$77,999.01

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: 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	$96,346.54	$963.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,061.90	$970.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$273,101.16	$2,731.02
5813 Drinking Places	$38,892.62	$388.94
Total for MAJOR GROUP 58	$311,993.78	$3,119.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$468,955.02	$4,689.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Custer - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$50,983.61	$509.85
	Total for MAJOR GROUP 70	$50,983.61	$509.85
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$51,330.33	$513.32

Custer - Gross Receipts Recap

G	Retail Trade	$468,955.02	$4,689.57
I	Services	$51,330.33	$513.32
	Other	$184.00	$1.84
	Total for Custer - Gross Receipts	$520,469.35	$5,204.73

Custer Recap

C	Construction	$117,653.33	$2,379.48
D	Manufacturing	$43,839.85	$876.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,275.23	$13,345.51
F	Wholesale Trade	$167,449.61	$3,348.98
G	Retail Trade	$2,623,674.82	$47,838.90
H	Finance, Insurance, And Real Estate	$39,109.89	$782.20
I	Services	$750,621.95	$14,499.20
	Other	$6,726.28	$132.69
	Total for Custer	$4,416,350.96	$83,203.74

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.

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: 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	$101.18	$2.03
Other	$181.49	$3.63
Total for MAJOR GROUP 27	$282.67	$5.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$467.34	$9.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,860.50	$177.21
4813 Telephone Communications, Except Radiotelephone	$1,287.50	$25.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,016.50	$260.33
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	$23,586.25	$471.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,415.97	$28.32
Total for MAJOR GROUP 50	$1,415.97	$28.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,898.02	$77.96
Total for MAJOR GROUP 51	$3,898.02	$77.96
Total for DIVISION F	$5,313.99	$106.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,010.86	$80.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,917.22	$98.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$254.83	$5.10
Total for MAJOR GROUP 53	$254.83	$5.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$274.38	$5.49
Other	$5,523.70	$110.48
Total for MAJOR GROUP 54	$5,798.08	$115.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$314.83	$6.30

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$666.08	$13.32
Total for MAJOR GROUP 56	$980.91	$19.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,161.13	$23.22
Total for MAJOR GROUP 57	$1,161.13	$23.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,201.72	$24.03
5963 Direct Selling Establishments	$761.09	$15.22
5999 Miscellaneous Retail Stores, NEC	$920.57	$18.41
Other	$346.43	$6.93
Total for MAJOR GROUP 59	$3,229.81	$64.59
Total for DIVISION G	$33,849.69	$677.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$631.00	$12.62
Other	$2,868.63	$57.38
Total for MAJOR GROUP 73	$3,499.63	$70.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$15,833.41	$316.69

Dallas - General Recap

D	Manufacturing	$467.34	$9.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23.586.25	$471.73
F	Wholesale Trade	$5,313.99	$106.28
G	Retail Trade	$33,849.69	$677.01
I	Services	$15,833.41	$316.69
	Other	$5,270.00	$105.40
	Total for Dallas - General	$84,320.68	$1,686.46

Dallas - Gross Receipts

Dallas - 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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

Other	$19,581.87	$195.82
Total for Dallas - Gross Receipts	$19,581.87	$195.82

Dallas Recap

D	Manufacturing	$467.34	$9.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,586.25	$471.73
F	Wholesale Trade	$5,313.99	$106.28
G	Retail Trade	$33,849.69	$677.01
I	Services	$15,833.41	$316.69
	Other	$24,851.87	$301.22
	Total for Dallas	$103,902.55	$1,882.28

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$351.54	$7.03
Total for MAJOR GROUP 27	$351.54	$7.03
MAJOR GROUP: 36 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	$713.54	$14.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,669.50	$93.39
4841 Cable and Other Pay Television Services	$2,880.07	$57.60
Other	$410.96	$8.22
Total for MAJOR GROUP 48	$7,960.53	$159.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,513.58	$330.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,235.31	$24.71
Total for MAJOR GROUP 50	$1,235.31	$24.71
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	$2,032.81	$40.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$344.23	$6.88
Total for MAJOR GROUP 54	$344.23	$6.88
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	$205.40	$4.11
Total for MAJOR GROUP 56	$205.40	$4.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$419.95	$8.40
Total for MAJOR GROUP 57	$419.95	$8.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,905.06	$38.11
5963 Direct Selling Establishments	$601.50	$12.03
5984 Liquefied Petroleum Gas Dealers	$1,541.90	$30.84
Other	$3,402.95	$68.07
Total for MAJOR GROUP 59	$7,451.41	$149.05
Total for DIVISION G	$18,563.86	$371.30
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$21,648.19	$432.98
Total for MAJOR GROUP 73	$21,648.19	$432.98
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: 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	$23,531.96	$470.66

Davis - General Recap

D	Manufacturing	$713.54	$14.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,513.58	$330.27
F	Wholesale Trade	$2,032.81	$40.66
G	Retail Trade	$18,563.86	$371.30
I	Services	$23,531.96	$470.66
	Other	$5,163.09	$103.26
	Total for Davis - General	$66,518.84	$1,330.42

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

Returns Filed: April 2013

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$713.54	$14.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,513.58	$330.27
F	Wholesale Trade	$2,032.81	$40.66
G	Retail Trade	$18,563.86	$371.30
I	Services	$23,531.96	$470.66
	Other	$5,163.09	$103.26
	Total for Davis	$66,518.84	$1,330.42

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,436.56	$348.74
Other	$4,493.45	$89.87
Total for MAJOR GROUP 17	$21,930.01	$438.61
Total for DIVISION C	$25,876.24	$517.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$789.00	$15.78
Total for MAJOR GROUP 20	$789.00	$15.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,263.36	$205.26
2731 Books: Publishing, or Publishing and Printing	$1,063.38	$21.27
Other	$2,177.70	$43.56
Total for MAJOR GROUP 27	$13,504.44	$270.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$55,389.95	$1,107.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,136.85	$322.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,681.85	$353.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,342.38	$1,166.85
4813 Telephone Communications, Except Radiotelephone	$33,338.68	$666.77
4841 Cable and Other Pay Television Services	$46,027.81	$920.55
4899 Communications Services, NEC	$960.97	$19.22

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,673.84	$2,773.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,891.59	$3,077.83
Total for MAJOR GROUP 49	$153,891.59	$3,077.83
Total for DIVISION E	$310,247.28	$6,204.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,143.02	$82.86
5045 Computers and Computer Peripheral Equipment and Software	$4,941.00	$98.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$859.99	$17.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$547.01	$10.94
5084 Industrial Machinery and Equipment	$1,932.12	$38.64
Other	$34,091.47	$681.82
Total for MAJOR GROUP 50	$46,514.61	$930.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,077.01	$241.53
Other	$9,191.60	$183.84
Total for MAJOR GROUP 51	$21,268.61	$425.37
Total for DIVISION F	$67,783.22	$1,355.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,834.59	$1,916.69
5251 Hardware Stores	$17,181.47	$343.63
Total for MAJOR GROUP 52	$113,016.06	$2,260.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,790.25	$235.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$72,647.20	$1,452.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,084.36	$5,881.69
5499 Miscellaneous Food Stores	$566.00	$11.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$300,107.42	$6,002.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,135.99	$42.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,885.01	$357.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,648.08	$132.96
5651 Family Clothing Stores	$14,076.98	$281.54
Other	$1,768.46	$35.37
Total for MAJOR GROUP 56	$22,493.52	$449.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,986.00	$39.72
5722 Household Appliance Stores	$5,502.20	$110.04
5731 Radio, Television, and Consumer Electronics Stores	$583.50	$11.67
5734 Computer and Computer Software Stores	$3,281.96	$65.65
5735 Record and Prerecorded Tape Stores	$433.09	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$31,318.75	$626.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,493.65	$1,729.87
5813 Drinking Places	$32,071.95	$641.44
Total for MAJOR GROUP 58	$118,565.60	$2,371.31

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,295.92	$45.92
5942 Book Stores	$158.09	$3.16
5943 Stationery Stores	$10,819.74	$216.39
5945 Hobby, Toy, and Game Stores	$229.30	$4.59
5961 Catalog and Mail-Order Houses	$13,045.86	$260.92
5963 Direct Selling Establishments	$13,762.86	$275.26
5999 Miscellaneous Retail Stores, NEC	$20,586.19	$411.71
Other	$35,114.91	$702.31
Total for MAJOR GROUP 59	$96,012.87	$1,920.26
Total for DIVISION G	$772,046.43	$15,440.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,438.50	$28.77
Total for MAJOR GROUP 60	$1,438.50	$28.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,945.00	$178.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,006.43	$380.13
Total for DIVISION H	$20,460.93	$409.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,473.56	$849.47
Total for MAJOR GROUP 70	$42,473.56	$849.47
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$704.34	$14.09
7231 Beauty Shops	$5,318.41	$106.37
Other	$77,235.50	$1,544.71
Total for MAJOR GROUP 72	$83,258.25	$1,665.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$205,780.16	$4,115.60
7371 Computer Programming Services	$20,634.18	$412.68
7372 Prepackaged Software	$9,536.92	$190.74
7374 Computer Processing and Data Preparation and Processing Services	$2,025.00	$40.50
7375 Information Retrieval Services	$1,609.50	$32.19
7379 Computer Related Services, NEC	$292.00	$5.84
7389 Miscellaneous Business Services	$531,998.06	$10,639.96
Other	$4,950.90	$99.02
Total for MAJOR GROUP 73	$776,826.72	$15,536.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,576.51	$91.54
Total for MAJOR GROUP 76	$4,576.51	$91.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,021.50	$60.43
Total for MAJOR GROUP 78	$3,021.50	$60.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,257.57	$105.15
Total for MAJOR GROUP 79	$5,257.57	$105.15
MAJOR GROUP: 80 Health Services		
Other	$23,527.32	$470.54

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$23,527.32	$470.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$136,321.27	$2,726.42
Total for MAJOR GROUP 81	$136,321.27	$2,726.42
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	$19,560.00	$391.20
8742 Management Consulting Services	$2,676.95	$53.54
Other	$26,732.28	$534.65
Total for MAJOR GROUP 87	$48,969.23	$979.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,149,613.14	$22,992.26

De Smet - General Recap

C	Construction	$25,876.24	$517.53
D	Manufacturing	$55,389.95	$1,107.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,247.28	$6,204.93
F	Wholesale Trade	$67,783.22	$1,355.65
G	Retail Trade	$772,046.43	$15,440.93
H	Finance, Insurance, And Real Estate	$20,460.93	$409.22
I	Services	$1,149,613.14	$22,992.26
	Other	$65,722.21	$1,314.44
	Total for De Smet - General	$2,467,139.40	$49,342.75

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	$86,425.65	$864.26
5813 Drinking Places	$32,071.95	$320.72
Total for MAJOR GROUP 58	$118,497.60	$1,184.98
Total for DIVISION G	$194,644.75	$1,946.46

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,277.77	$412.78
Total for MAJOR GROUP 70	$41,277.77	$412.78
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

De Smet - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$41,895.27	$418.96

De Smet - Gross Receipts Recap

G	Retail Trade	$194,644.75	$1,946.46
I	Services	$41,895.27	$418.96
	Total for De Smet - Gross Receipts	$236,540.02	$2,365.42

De Smet Recap

C	Construction	$25,876.24	$517.53
D	Manufacturing	$55,389.95	$1,107.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,247.28	$6,204.93
F	Wholesale Trade	$67,783.22	$1,355.65
G	Retail Trade	$966,691.18	$17,387.39
H	Finance, Insurance, And Real Estate	$20,460.93	$409.22
I	Services	$1,191,508.41	$23,411.22
	Other	$65,722.21	$1,314.44
	Total for De Smet	$2,703,679.42	$51,708.17

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,058.82	$541.17
1731 Electrical Work	$368.39	$7.37
1796 Installation or Erection of Building Equipment, NEC	$8,447.11	$168.94
1799 Special Trade Contractors, NEC	$49,065.44	$981.31
Other	$14,440.66	$288.82
Total for MAJOR GROUP 17	$99,380.42	$1,987.61
Total for DIVISION C	$101,798.56	$2,035.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,078.09	$281.56
Total for MAJOR GROUP 20	$14,078.09	$281.56
MAJOR GROUP: 23 Apparel And Other 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	$3,809.48	$76.19
2731 Books: Publishing, or Publishing and Printing	$395.84	$7.92
2741 Miscellaneous Publishing	$15.05	$0.30
2752 Commercial Printing, Lithographic	$16,305.05	$326.10
2759 Commercial Printing, NEC	$13,132.43	$262.64
Other	$2,048.11	$40.97
Total for MAJOR GROUP 27	$35,705.96	$714.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,636.50	$172.73
Total for MAJOR GROUP 28	$8,636.50	$172.73
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,862.63	$57.25
Other	$3,890.03	$77.80
Total for MAJOR GROUP 35	$6,752.66	$135.05
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$605,598.30	$12,111.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$2,510.38	$50.21

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$2,510.38	$50.21
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,352.00	$727.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,482.00	$729.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,725.92	$2,314.52
4813 Telephone Communications, Except Radiotelephone	$69,417.64	$1,388.35
4841 Cable and Other Pay Television Services	$62,006.00	$1,240.12
4899 Communications Services, NEC	$3,359.79	$67.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,154.35	$5,023.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$519,432.28	$10,388.65
Total for MAJOR GROUP 49	$519,432.28	$10,388.65
Total for DIVISION E	$809,579.01	$16,191.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,744.34	$234.89
5045 Computers and Computer Peripheral Equipment and Software	$5,918.33	$118.37
5046 Commercial Equipment, NEC	$8,641.97	$172.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,468.18	$129.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,940.08	$578.80
5065 Electronic Parts and Equipment, NEC	$468.82	$9.38
5074 Plumbing and Heating Equipment and Supplies	$18,795.39	$375.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$180,775.94	$3,615.52
5084 Industrial Machinery and Equipment	$13,541.50	$270.83
Other	$57,603.73	$1,152.08
Total for MAJOR GROUP 50	$332,898.28	$6,657.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$666.49	$13.33
5141 Groceries, General Line	$76,512.12	$1,530.23
Other	$5,860.59	$117.20
Total for MAJOR GROUP 51	$83,039.20	$1,660.76
Total for DIVISION F	$415,937.48	$8,318.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,039.11	$2,380.80
5251 Hardware Stores	$73,998.90	$1,479.97
Total for MAJOR GROUP 52	$193,038.01	$3,860.77
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$16,786.74	$335.74
Other	$1,204.47	$24.09
Total for MAJOR GROUP 53	$17,991.21	$359.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,386.29	$4,007.73
5441 Candy, Nut, and Confectionery Stores	$27,964.62	$559.30
5499 Miscellaneous Food Stores	$4,326.73	$86.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$235,302.34	$4,706.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$224,422.17	$4,488.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$225,298.17	$4,505.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$58,587.43	$1,171.74

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$39,163.54	$783.27
5661 Shoe Stores	$155.98	$3.12
5699 Miscellaneous Apparel and Accessory Stores	$1,788.95	$35.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$107,369.40	$2,147.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,725.91	$174.52
5719 Miscellaneous Homefurnishings Stores	$1,672.73	$33.45
5722 Household Appliance Stores	$36,801.18	$736.03
5731 Radio, Television, and Consumer Electronics Stores	$18,888.45	$377.77
5734 Computer and Computer Software Stores	$8,155.82	$163.12
Other	$675.77	$13.52
Total for MAJOR GROUP 57	$74,919.86	$1,498.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$340,849.18	$6,816.99
5813 Drinking Places	$691,840.06	$13,836.79
Total for MAJOR GROUP 58	$1,032,689.24	$20,653.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,914.29	$78.28
5941 Sporting Goods Stores and Bicycle Shops	$3,731.48	$74.63
5943 Stationery Stores	$13,003.86	$260.07
5944 Jewelry Stores	$24,117.72	$482.35
5947 Gift, Novelty, and Souvenir Shops	$114,867.56	$2,297.36
5961 Catalog and Mail-Order Houses	$54,236.00	$1,084.75
5962 Automatic Merchandise Machine Operators	$5,204.05	$104.08
5963 Direct Selling Establishments	$13,423.13	$268.48
5993 Tobacco Stores and Stands	$55,857.46	$1,117.15
5999 Miscellaneous Retail Stores, NEC	$91,199.46	$1,823.98
Other	$12,247.96	$244.96
Total for MAJOR GROUP 59	$391,802.97	$7,836.09
Total for DIVISION G	$2,278,411.20	$45,568.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,628.47	$72.57
Total for MAJOR GROUP 60	$3,628.47	$72.57
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	$29,436.01	$588.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,236.01	$624.72
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	$83,459.01	$1,669.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,291,599.06	$65,832.01
Other	N/A	N/A

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$3,293,648.12	$65,872.99
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,210.93	$204.21
Other	$45,486.63	$909.73
Total for MAJOR GROUP 72	$55,697.56	$1,113.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,859.16	$257.18
7322 Adjustment and Collection Services	$744.57	$14.89
7349 Building Cleaning and Maintenance Services, NEC	$46,664.63	$933.30
7359 Equipment Rental and Leasing, NEC	$16,583.41	$331.67
7372 Prepackaged Software	$14,240.39	$284.81
7374 Computer Processing and Data Preparation and Processing Services	$5,266.10	$105.33
7375 Information Retrieval Services	$2,992.93	$59.86
7379 Computer Related Services, NEC	$3,443.97	$68.87
7381 Detective, Guard, and Armored Car Services	$15,152.42	$303.04
7382 Security Systems Services	$4,806.05	$96.12
7389 Miscellaneous Business Services	$53,998.40	$1,079.97
Other	$16,692.21	$333.84
Total for MAJOR GROUP 73	$193,444.24	$3,868.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,843.89	$396.88
Total for MAJOR GROUP 75	$19,843.89	$396.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,400.74	$108.02
Other	$6,268.85	$125.38
Total for MAJOR GROUP 76	$11,669.59	$233.40
MAJOR GROUP: 78 Motion Pictures		
Other	$7,374.33	$147.49
Total for MAJOR GROUP 78	$7,374.33	$147.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$160,070.96	$3,201.42
7999 Amusement and Recreation Services, NEC	$29,882.98	$597.67
Other	$12,209.21	$244.18
Total for MAJOR GROUP 79	$202,163.15	$4,043.27
MAJOR GROUP: 80 Health Services		
Other	$31,725.31	$634.51
Total for MAJOR GROUP 80	$31,725.31	$634.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,231.95	$764.64
Total for MAJOR GROUP 81	$38,231.95	$764.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$13,280.70	$265.61
Total for MAJOR GROUP 86	$13,280.70	$265.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$19,483.60	$389.67
8721 Accounting, Auditing, and Bookkeeping Services	$37,885.10	$757.68
8741 Management Services	$53,887.91	$1,077.76

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	($17,822.65)	($356.45)
Other	$673.08	$13.46
Total for MAJOR GROUP 87	$94,107.04	$1,882.12
Total for DIVISION I	$3,963,900.27	$79,278.02
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

C	Construction	$101,798.56	$2,035.97
D	Manufacturing	$605,598.30	$12,111.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$809,579.01	$16,191.59
F	Wholesale Trade	$415,937.48	$8,318.75
G	Retail Trade	$2,278,411.20	$45,568.28
H	Finance, Insurance, And Real Estate	$83,459.01	$1,669.18
I	Services	$3,963,900.27	$79,278.02
	Other	$1,412.10	$28.24
	Total for Deadwood - General	$8,260,095.93	$165,201.99

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$91,751.77	$917.52
Total for MAJOR GROUP 54	$91,751.77	$917.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$334,747.82	$3,347.48
5813 Drinking Places	$621,962.00	$6,219.61
Total for MAJOR GROUP 58	$956,709.82	$9,567.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$16,822.34	$168.23
Total for MAJOR GROUP 59	$16,822.34	$168.23
Total for DIVISION G	$1,067,157.75	$10,671.58
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...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,811,085.80	$28,110.87
Total for MAJOR GROUP 70	$2,811,085.80	$28,110.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$101,344.56	$1,013.45
Total for MAJOR GROUP 79	$101,344.56	$1,013.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,931,340.24	$29,313.41

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,067,157.75	$10,671.58
I	Services	$2,931,340.24	$29,313.41
	Other	$15,868.71	$158.69
	Total for Deadwood - Gross Receipts	$4,014,366.70	$40,143.68

Deadwood Recap

C	Construction	$101,798.56	$2,035.97
D	Manufacturing	$605,598.30	$12,111.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$809,579.01	$16,191.59
F	Wholesale Trade	$415,937.48	$8,318.75
G	Retail Trade	$3,345,568.95	$56,239.86
H	Finance, Insurance, And Real Estate	$83,459.01	$1,669.18
I	Services	$6,895,240.51	$108,591.43
	Other	$17,280.81	$186.93
	Total for Deadwood	$12,274,462.63	$205,345.67

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,425.98	$68.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,870.29	$857.41
Total for DIVISION A	$42,922.22	$858.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,834.48	$76.68
1751 Carpentry Work	$3,285.52	$65.71
Other	$13,969.20	$279.38
Total for MAJOR GROUP 17	$21,089.20	$421.77
Total for DIVISION C	$33,320.82	$666.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,183.70	$83.67
Total for MAJOR GROUP 20	$4,183.70	$83.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,692.42	$153.84
2731 Books: Publishing, or Publishing and Printing	$1,717.67	$34.35
2759 Commercial Printing, NEC	$2,734.83	$54.70
Other	$2,541.82	$50.83
Total for MAJOR GROUP 27	$14,686.74	$293.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$377.52	$7.55
Total for MAJOR GROUP 28	$377.52	$7.55
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,805.51	$36.11
Total for MAJOR GROUP 35	$1,805.51	$36.11

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,208.91	$664.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,003.43	$520.07
Total for MAJOR GROUP 42	$26,003.43	$520.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$197,549.15	$3,950.99
4813 Telephone Communications, Except Radiotelephone	$132,062.44	$2,641.25
4841 Cable and Other Pay Television Services	$32,643.31	$652.87
4899 Communications Services, NEC	$578.52	$11.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$362,905.42	$7,258.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$348,657.83	$6,973.16
Total for MAJOR GROUP 49	$348,657.83	$6,973.16
Total for DIVISION E	$737,566.68	$14,751.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$20,447.87	$408.96
5044 Office Equipment	$7,002.98	$140.07
5045 Computers and Computer Peripheral Equipment and Software	$3,860.33	$77.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,575.39	$355.99
5049 Professional Equipment and Supplies, NEC	$519.50	$10.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,921.43	$218.43
5074 Plumbing and Heating Equipment and Supplies	$6,263.70	$125.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$503.27	$10.07
5085 Industrial Supplies	$2,222.02	$44.44
5087 Service Establishment Equipment and Supplies	$925.30	$18.51
Other	$15,574.74	$311.49
Total for MAJOR GROUP 50	$84,816.53	$1,720.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,657.58	$153.16
Other	$34,175.18	$683.50
Total for MAJOR GROUP 51	$41,832.76	$836.66
Total for DIVISION F	$126,649.29	$2,557.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,002.61	$1,760.06
5251 Hardware Stores	$77,911.99	$1,558.24
Other	$15,960.37	$319.21
Total for MAJOR GROUP 52	$181,874.97	$3,637.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,286.25	$905.73

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,915.25	$918.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$553,598.78	$11,071.97
5499 Miscellaneous Food Stores	$7,234.57	$144.69
Other	$1,698.46	$33.96
Total for MAJOR GROUP 54	$562,531.81	$11,250.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,241.48	$1,104.83
5541 Gasoline Service Station	$168,075.25	$3,361.51
Other	$13,652.90	$273.06
Total for MAJOR GROUP 55	$236,969.63	$4,739.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,825.41	$96.50
5651 Family Clothing Stores	$10,341.26	$206.82
5661 Shoe Stores	$745.94	$14.92
5699 Miscellaneous Apparel and Accessory Stores	$1,447.85	$28.96
Other	$2,598.50	$51.97
Total for MAJOR GROUP 56	$19,958.96	$399.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,835.84	$756.72
5719 Miscellaneous Homefurnishings Stores	$3,645.52	$72.91
5722 Household Appliance Stores	$6,022.87	$120.46
5731 Radio, Television, and Consumer Electronics Stores	$2,279.06	$45.58
5734 Computer and Computer Software Stores	$1,561.13	$31.22
Other	$2,273.17	$45.46
Total for MAJOR GROUP 57	$53,617.59	$1,072.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,918.98	$2,958.38
5813 Drinking Places	$80,127.02	$1,602.55
Total for MAJOR GROUP 58	$228,046.00	$4,560.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,615.29	$52.30
5942 Book Stores	$218.92	$4.38
5943 Stationery Stores	$5,921.44	$118.44
5945 Hobby, Toy, and Game Stores	$1,327.72	$26.55
5947 Gift, Novelty, and Souvenir Shops	($954.68)	($19.09)
5961 Catalog and Mail-Order Houses	$21,353.14	$427.06
5963 Direct Selling Establishments	$18,587.52	$371.77
5999 Miscellaneous Retail Stores, NEC	$61,141.36	$1,222.84
Other	$40,676.68	$813.55
Total for MAJOR GROUP 59	$150,887.39	$3,017.80
Total for DIVISION G	$1,479,801.60	$29,596.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$338.00	$6.76
Total for MAJOR GROUP 60	$338.00	$6.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,871.00	$57.42
Total for MAJOR GROUP 63	$2,871.00	$57.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,687.29	$393.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,214.86	$484.29
Total for DIVISION H	$28,871.80	$577.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$930.00	$18.60
7217 Carpet and Upholstery Cleaning	$10,394.23	$207.87
7218 Industrial Launderers	$1,312.72	$26.25
7221 Photographic Studios, Portrait	$662.01	$13.24
7231 Beauty Shops	$30,770.79	$615.41
7299 Miscellaneous Personal Services, NEC	$9,574.67	$191.50
Other	$16,633.60	$332.67
Total for MAJOR GROUP 72	$70,278.02	$1,405.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,236.29	$44.72
7349 Building Cleaning and Maintenance Services, NEC	$10,367.07	$207.33
7359 Equipment Rental and Leasing, NEC	$3,409.49	$68.19
7371 Computer Programming Services	$809.33	$16.19
7372 Prepackaged Software	$8,181.75	$163.64
7374 Computer Processing and Data Preparation and Processing Services	$819.50	$16.39
7377 Computer Rental and Leasing	$2,441.50	$48.83
7379 Computer Related Services, NEC	$8,931.52	$178.62
7381 Detective, Guard, and Armored Car Services	$504.37	$10.09
7382 Security Systems Services	$770.79	$15.42
7389 Miscellaneous Business Services	$99,275.56	$1,985.52
Other	$9,122.32	$182.45
Total for MAJOR GROUP 73	$146,869.49	$2,937.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$368.28	$7.37
Other	$71,337.63	$1,426.75
Total for MAJOR GROUP 75	$71,705.91	$1,434.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$769.50	$15.39
7641 Reupholstery and Furniture Repair	$5,748.00	$114.96
7699 Repair Shops and Related Services, NEC	$3,294.28	$65.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,885.07	$237.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,145.19	$362.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$44,443.42	$888.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,640.03	$32.80
Other	$55,094.89	$1,101.89
Total for MAJOR GROUP 79	$56,734.92	$1,134.69
MAJOR GROUP: 80 Health Services		
Other	$39,129.10	$782.58
Total for MAJOR GROUP 80	$39,129.10	$782.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,893.93	$1,437.88
Total for MAJOR GROUP 81	$71,893.93	$1,437.88

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,065.45	$201.31
8721 Accounting, Auditing, and Bookkeeping Services	$74,293.03	$1,485.86
Other	$1,188.00	$23.76
Total for MAJOR GROUP 87	$85,546.48	$1,710.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$618,920.54	$12,378.38

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$42,922.22	$858.45
C	Construction	$33,320.82	$666.41
D	Manufacturing	$33,208.91	$664.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737,566.68	$14,751.35
F	Wholesale Trade	$126,649.29	$2,557.49
G	Retail Trade	$1,479,801.60	$29,596.09
H	Finance, Insurance, And Real Estate	$28,871.80	$577.43
I	Services	$618,920.54	$12,378.38
	Other	$3,957.59	$79.15
	Total for Dell Rapids - General	$3,105,219.45	$62,128.90

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$25,720.07	$257.21
Total for MAJOR GROUP 54	$25,720.07	$257.21
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: 58 Eating And Drinking Places		
5812 Eating Places	$147,477.99	$1,474.78
5813 Drinking Places	$78,296.22	$782.96
Total for MAJOR GROUP 58	$225,774.21	$2,257.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$307,626.16	$3,076.27
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: 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	$48,787.97	$487.88

Dell Rapids - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$48,787.97	$487.88
Total for DIVISION I	$79,447.41	$794.47

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$307,626.16	$3,076.27
I	Services	$79,447.41	$794.47
	Total for Dell Rapids - Gross Receipts	$387,073.57	$3,870.74

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$42,922.22	$858.45
C	Construction	$33,320.82	$666.41
D	Manufacturing	$33,208.91	$664.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737,566.68	$14,751.35
F	Wholesale Trade	$126,649.29	$2,557.49
G	Retail Trade	$1,787,427.76	$32,672.36
H	Finance, Insurance, And Real Estate	$28,871.80	$577.43
I	Services	$698,367.95	$13,172.85
	Other	$3,957.59	$79.15
	Total for Dell Rapids	$3,492,293.02	$65,999.64

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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.

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: D 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	$530.64	$10.61
2731 Books: Publishing, or Publishing and Printing	$53.46	$1.07
Other	$781.13	$15.63
Total for MAJOR GROUP 27	$1,365.23	$27.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,569.06	$31.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,690.64	$293.81
4813 Telephone Communications, Except Radiotelephone	$12,279.35	$245.59
Other	$1,387.71	$27.76
Total for MAJOR GROUP 48	$28,357.70	$567.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,933.01	$938.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,976.83	$139.54
Total for MAJOR GROUP 50	$6,976.83	$139.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,402.11	$48.04
Total for MAJOR GROUP 51	$2,402.11	$48.04
Total for DIVISION F	$9,378.94	$187.58
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		
5311 Department Stores	$306.90	$6.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$416.73	$8.34
MAJOR GROUP: 54 Food Stores		
Other	$64,628.77	$1,292.58
Total for MAJOR GROUP 54	$64,628.77	$1,292.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$514.15	$10.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,516.71	$330.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$907.41	$18.15
5651 Family Clothing Stores	$546.13	$10.92
Other	$531.00	$10.62

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,984.54	$39.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$685.24	$13.70
Total for MAJOR GROUP 57	$685.24	$13.70
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	$1,594.84	$31.91
5963 Direct Selling Establishments	$1,612.28	$32.25
5999 Miscellaneous Retail Stores, NEC	$4,470.72	$89.41
Other	$1,931.92	$38.64
Total for MAJOR GROUP 59	$9,609.76	$192.21
Total for DIVISION G	$100,543.39	$2,010.89

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	$649.00	$12.98
Other	$5,734.00	$114.68
Total for MAJOR GROUP 73	$6,383.00	$127.66
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	$10,154.56	$203.08

Delmont - General Recap

D	Manufacturing	$1,569.06	$31.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,933.01	$938.67
F	Wholesale Trade	$9,378.94	$187.58
G	Retail Trade	$100,543.39	$2,010.89
I	Services	$10,154.56	$203.08
	Other	$519.55	$10.39
	Total for Delmont - General	$169,098.51	$3,382.00

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

Returns Filed: April 2013

Delmont Recap

		Taxable	Tax Due
D	Manufacturing	$1,569.06	$31.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,933.01	$938.67
F	Wholesale Trade	$9,378.94	$187.58
G	Retail Trade	$100,543.39	$2,010.89
I	Services	$10,154.56	$203.08
	Other	$519.55	$10.39
	Total for Delmont	$169,098.51	$3,382.00

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

DENR - Lewis & Clark Rural Water - Gross Receipts

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$1,703,492.12	$34,069.84
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$1,703,492.12	$34,069.84

DENR - Lewis & Clark Rural Water Recap

Other	$1,703,492.12	$34,069.84
Total for DENR - Lewis & Clark Rural Water	$1,703,492.12	$34,069.84

ITEMS OF NOTE:

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

DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	$79,935.57	$1,598.71
Total for DENR - MidDakota Rural Water - General	$79,935.57	$1,598.71

DENR - MidDakota Rural Water Recap

Other	$79,935.57	$1,598.71
Total for DENR - MidDakota Rural Water	$79,935.57	$1,598.71

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.

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	$39,029.38	$780.59
Total for DENR - Oglala Sioux Rural Water - General	$39,029.38	$780.59

DENR - Oglala Sioux Rural Water Recap

Other	$39,029.38	$780.59
Total for DENR - Oglala Sioux Rural Water	$39,029.38	$780.59

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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.

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$28,201.75	$564.04
Total for DENR - Perkins County Rural Water - Gross Receipts	$28,201.75	$564.04

DENR - Perkins County Rural Water Recap

Other	$28,201.75	$564.04
Total for DENR - Perkins County Rural Water	$28,201.75	$564.04

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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.

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	$85,948.00	$1,718.96
Total for DENR - SF Flood Control Project - Gross Receipts	$85,948.00	$1,718.96

DENR - SF Flood Control Project Recap

Other	$85,948.00	$1,718.96
Total for DENR - SF Flood Control Project	$85,948.00	$1,718.96

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.

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$24,570.68	$491.41
Total for DENR - West River Rural Water - General	$24,570.68	$491.41

DENR - West River Rural Water Recap

Other	$24,570.68	$491.41
Total for DENR - West River Rural Water	$24,570.68	$491.41

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.71	$7.71
Other	$335.95	$6.72
Total for MAJOR GROUP 27	$721.66	$14.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,283.83	$45.67
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	$4,961.50	$99.23
Other	$7,845.00	$156.90
Total for MAJOR GROUP 48	$12,806.50	$256.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,531.15	$690.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,334.67	$46.69
Total for MAJOR GROUP 50	$2,334.67	$46.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,612.18	$92.24
Total for MAJOR GROUP 51	$4,612.18	$92.24
Total for DIVISION F	$6,946.85	$138.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,704.10	$134.08
Total for MAJOR GROUP 52	$6,704.10	$134.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$413.06	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$468.89	$9.38
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	$498.50	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$731.93	$14.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,834.70	$36.69

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,834.70	$36.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,725.17	$54.50
5963 Direct Selling Establishments	$1,662.62	$33.25
5999 Miscellaneous Retail Stores, NEC	$997.30	$19.95
Other	$1,210.72	$24.22
Total for MAJOR GROUP 59	$6,595.81	$131.92
Total for DIVISION G	$44,528.54	$890.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$732.22	$14.64
Total for MAJOR GROUP 73	$732.22	$14.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	($1,493.61)	($29.87)

Dimock - General Recap

D	Manufacturing	$2,283.83	$45.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,531.15	$690.62
F	Wholesale Trade	$6,946.85	$138.93
G	Retail Trade	$44,528.54	$890.57
I	Services	($1,493.61)	($29.87)
	Other	$16.00	$0.32
	Total for Dimock - General	$86,812.76	$1,736.24

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

Returns Filed: April 2013

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$2,283.83	$45.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,531.15	$690.62
F	Wholesale Trade	$6,946.85	$138.93
G	Retail Trade	$44,528.54	$890.57
I	Services	($1,493.61)	($29.87)
	Other	$16.00	$0.32
	Total for Dimock	$86,812.76	$1,736.24

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,979.68	$39.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$954.96	$19.10
2731 Books: Publishing, or Publishing and Printing	$113.98	$2.28
Other	$683.06	$13.66
Total for MAJOR GROUP 27	$1,752.00	$35.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,202.50	$44.05
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: 48 Communications		
4812 Radiotelephone Communications	$6,833.58	$136.67
4813 Telephone Communications, Except Radiotelephone	$7,163.14	$143.26
4841 Cable and Other Pay Television Services	$8,835.00	$176.70
Total for MAJOR GROUP 48	$22,831.72	$456.63
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	$62,209.28	$1,244.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$588.14	$11.76
Other	$17,416.79	$348.34
Total for MAJOR GROUP 50	$18,004.93	$360.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$494.96	$9.90
Total for MAJOR GROUP 51	$494.96	$9.90
Total for DIVISION F	$18,499.89	$370.00

Doland - 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	$13,418.25	$268.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,120.31	$282.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,439.13	$28.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,459.13	$29.19
MAJOR GROUP: 54 Food Stores		
Other	$1,608.03	$32.16
Total for MAJOR GROUP 54	$1,608.03	$32.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$836.30	$16.73
Other	$42,272.58	$845.45
Total for MAJOR GROUP 55	$43,108.88	$862.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$247.33	$4.95
5651 Family Clothing Stores	$674.55	$13.49
Other	($5.32)	($0.11)
Total for MAJOR GROUP 56	$916.56	$18.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$295.98	$5.92
5961 Catalog and Mail-Order Houses	$3,353.52	$67.06
5963 Direct Selling Establishments	$701.50	$14.03
5999 Miscellaneous Retail Stores, NEC	$1,198.14	$23.96
Other	$456.51	$9.13
Total for MAJOR GROUP 59	$6,005.65	$120.10
Total for DIVISION G	$92,115.42	$1,842.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,146.50	$22.93
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		
7359 Equipment Rental and Leasing, NEC	$200.47	$4.01
7372 Prepackaged Software	$1,454.78	$29.10

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$560.28	$11.21
Other	$1,130.94	$22.62
Total for MAJOR GROUP 73	$3,346.47	$66.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$908.00	$18.16
Total for MAJOR GROUP 78	$908.00	$18.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,901.00	$58.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,995.00	$59.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,096.67	$201.93

Doland - General Recap

C	Construction	$1,979.68	$39.60
D	Manufacturing	$2,202.50	$44.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,209.28	$1,244.18
F	Wholesale Trade	$18,499.89	$370.00
G	Retail Trade	$92,115.42	$1,842.30
H	Finance, Insurance, And Real Estate	$1,146.50	$22.93
I	Services	$10,096.67	$201.93
	Other	$2,994.75	$59.90
	Total for Doland - General	$191,244.69	$3,824.89

Doland Recap

C	Construction	$1,979.68	$39.60
D	Manufacturing	$2,202.50	$44.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,209.28	$1,244.18
F	Wholesale Trade	$18,499.89	$370.00
G	Retail Trade	$92,115.42	$1,842.30
H	Finance, Insurance, And Real Estate	$1,146.50	$22.93
I	Services	$10,096.67	$201.93
	Other	$2,994.75	$59.90
	Total for Doland	$191,244.69	$3,824.89

Taxable	Tax Due

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$7,994.95	$359.77
Total for MAJOR GROUP 45	$7,994.95	$359.77
Total for DIVISION E	$14,094.95	$634.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$20,528.47	$923.78
Total for MAJOR GROUP 50	$20,528.47	$923.78
Total for DIVISION F	$20,528.47	$923.78
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,695.85	$2,506.33
5521 Motor Vehicle Dealers	$18,177.94	$818.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,487.67	$3,756.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$87,811.23	$3,951.52
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	$1,814,200.97	$81,639.05
7519 Utility Trailers and Recreational Vehicle Rental	$78,915.81	$3,551.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,894,254.83	$85,241.47
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	$1,905,691.43	$85,756.11

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,094.95	$634.27
F	Wholesale Trade	$20,528.47	$923.78
G	Retail Trade	$87,811.23	$3,951.52
I	Services	$1,905,691.43	$85,756.11
	Other	$350.00	$15.75
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,028,476.08	$91,281.43

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

Returns Filed: April 2013

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,094.95	$634.27
F	Wholesale Trade	$20,528.47	$923.78
G	Retail Trade	$87,811.23	$3,951.52
I	Services	$1,905,691.43	$85,756.11
	Other	$350.00	$15.75
	Total for DOR - Motor Vehicle Leasing	$2,028,476.08	$91,281.43

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

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	$259.25	$2.59
Other	$1,377.51	$13.78
Total for MAJOR GROUP 27	$1,636.76	$16.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,081.52	$30.82
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		
4813 Telephone Communications, Except Radiotelephone	$2,372.68	$23.73
Other	$46,483.83	$464.84
Total for MAJOR GROUP 48	$48,856.51	$488.57
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	$76,786.39	$767.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,764.47	$67.65
Total for MAJOR GROUP 50	$6,764.47	$67.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,124.81	$101.25
Total for MAJOR GROUP 51	$10,124.81	$101.25
Total for DIVISION F	$16,889.28	$168.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$39,014.79	$390.15
Total for MAJOR GROUP 52	$39,014.79	$390.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$810.98	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,170.98	$11.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,231.56	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,106.12	$31.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Dupree - 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	$1,235.04	$12.34
Other	$1,673.48	$16.73
Total for MAJOR GROUP 56	$2,908.52	$29.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,067.25	$20.68
Total for MAJOR GROUP 57	$2,067.25	$20.68
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		
5943 Stationery Stores	$2,289.18	$22.89
5961 Catalog and Mail-Order Houses	$2,174.13	$21.74
5963 Direct Selling Establishments	$3,448.00	$34.48
Other	$26,393.05	$263.94
Total for MAJOR GROUP 59	$34,304.36	$343.05
Total for DIVISION G	$234,002.38	$2,340.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$2,395.50	$23.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$58,313.00	$583.13
7372 Prepackaged Software	$8,571.05	$85.71
7375 Information Retrieval Services	$923.43	$9.23
7379 Computer Related Services, NEC	$796.00	$7.96
7389 Miscellaneous Business Services	$8,250.19	$99.87
Other	$1,215.05	$12.15
Total for MAJOR GROUP 73	$78,068.72	$798.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$724.20	$7.24
Total for MAJOR GROUP 78	$724.20	$7.24
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	$6,433.50	$64.34

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,223.76	$122.24
Total for DIVISION I	$96,349.61	$980.86
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

D	Manufacturing	$3,081.52	$30.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,786.39	$767.87
F	Wholesale Trade	$16,889.28	$168.90
G	Retail Trade	$234,002.38	$2,340.03
H	Finance, Insurance, And Real Estate	$2,395.50	$23.96
I	Services	$96,349.61	$980.86
	Other	$5,303.89	$53.04
	Total for Dupree - General	$434,808.57	$4,365.48

Dupree Recap

D	Manufacturing	$3,081.52	$30.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,786.39	$767.87
F	Wholesale Trade	$16,889.28	$168.90
G	Retail Trade	$234,002.38	$2,340.03
H	Finance, Insurance, And Real Estate	$2,395.50	$23.96
I	Services	$96,349.61	$980.86
	Other	$5,303.89	$53.04
	Total for Dupree	$434,808.57	$4,365.48

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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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,990.60	$39.06
Total for MAJOR GROUP 17	$1,990.60	$39.06
Total for DIVISION C	$4,920.10	$97.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,773.02	$135.46
Total for MAJOR GROUP 20	$6,773.02	$135.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$714.57	$14.30
Other	$4,988.10	$99.76
Total for MAJOR GROUP 27	$5,702.67	$114.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$73,477.10	$1,469.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,492.00	$729.84
4813 Telephone Communications, Except Radiotelephone	$14,269.59	$285.39
4899 Communications Services, NEC	$3,448.58	$68.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,556.17	$1,851.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$178,192.71	$3,563.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,043.50	$40.87
5045 Computers and Computer Peripheral Equipment and Software	$814.67	$16.29
5046 Commercial Equipment, NEC	$651.40	$13.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,656.20	$33.12
5074 Plumbing and Heating Equipment and Supplies	$3,268.11	$65.36
Other	$17,126.94	$342.54
Total for MAJOR GROUP 50	$25,560.82	$511.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,540.78	$150.81
Other	$4,967.66	$99.35

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,508.44	$250.16
Total for DIVISION F	$38,069.26	$761.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$493,848.23	$9,876.96
5251 Hardware Stores	$27,728.70	$554.58
Total for MAJOR GROUP 52	$521,576.93	$10,431.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,011.66	$40.23
Other	$254,538.25	$5,090.76
Total for MAJOR GROUP 53	$256,549.91	$5,130.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,069.93	$4,341.40
5499 Miscellaneous Food Stores	$1,982.68	$39.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,128.31	$4,382.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,568.24	$851.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,501,306.10	$30,026.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,755.28	$55.11
5651 Family Clothing Stores	$1,056.91	$21.13
5661 Shoe Stores	$542.11	$10.84
Other	$756.00	$15.12
Total for MAJOR GROUP 56	$5,110.30	$102.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,558.86	$91.18
5719 Miscellaneous Homefurnishings Stores	$6,148.06	$122.96
5731 Radio, Television, and Consumer Electronics Stores	$264.50	$5.29
5734 Computer and Computer Software Stores	$2,947.50	$58.95
Other	$12,018.37	$240.37
Total for MAJOR GROUP 57	$25,937.29	$518.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$148,745.35	$2,974.90
Total for MAJOR GROUP 58	$148,745.35	$2,974.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$455.12	$9.10
5945 Hobby, Toy, and Game Stores	$231.83	$4.64
5961 Catalog and Mail-Order Houses	$7,788.86	$155.80
5963 Direct Selling Establishments	$6,963.53	$139.27
5999 Miscellaneous Retail Stores, NEC	$4,537.64	$90.75
Other	$176,120.26	$3,522.41
Total for MAJOR GROUP 59	$196,097.24	$3,921.97
Total for DIVISION G	$2,874,451.43	$57,489.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Eagle Butte - 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	$10,664.79	$213.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$34,488.33	$689.77
Total for MAJOR GROUP 72	$34,488.33	$689.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,224.49	$64.49
7359 Equipment Rental and Leasing, NEC	$5,620.70	$112.41
7372 Prepackaged Software	$11,098.05	$221.96
7374 Computer Processing and Data Preparation and Processing Services	$695.50	$13.91
7379 Computer Related Services, NEC	$2,125.26	$42.51
7389 Miscellaneous Business Services	$4,712.67	$99.08
Other	$20,700.08	$414.00
Total for MAJOR GROUP 73	$48,176.75	$968.36
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		
Other	$9,088.23	$181.76
Total for MAJOR GROUP 76	$9,088.23	$181.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,994.54	$479.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,344.54	$506.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$163,557.05	$3,275.96

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

Returns Filed: April 2013

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$4,920.10	$97.65
D	Manufacturing	$73,477.10	$1,469.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,192.71	$3,563.85
F	Wholesale Trade	$38,069.26	$761.36
G	Retail Trade	$2,874,451.43	$57,489.03
H	Finance, Insurance, And Real Estate	$10,664.79	$213.29
I	Services	$163,557.05	$3,275.96
	Total for Eagle Butte - General	$3,343,332.44	$66,870.69

Eagle Butte - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		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	$519,319.21	$5,193.20
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$519,319.21	$5,193.20
	Other	$7,976.02	$79.76
	Total for Eagle Butte - Gross Receipts	$527,295.23	$5,272.96

Eagle Butte Recap

C	Construction	$4,920.10	$97.65
D	Manufacturing	$73,477.10	$1,469.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,192.71	$3,563.85
F	Wholesale Trade	$38,069.26	$761.36
G	Retail Trade	$3,393,770.64	$62,682.23
H	Finance, Insurance, And Real Estate	$10,664.79	$213.29
I	Services	$163,557.05	$3,275.96
	Other	$7,976.02	$79.76
	Total for Eagle Butte	$3,870,627.67	$72,143.65

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$449.08	$4.50
Other	$561.39	$5.61
Total for MAJOR GROUP 27	$1,010.47	$10.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,893.95	$18.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,637.00	$26.37
4813 Telephone Communications, Except Radiotelephone	$6,721.35	$67.22
4841 Cable and Other Pay Television Services	$5,182.00	$51.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,806.24	$148.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,588.24	$285.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$588.53	$5.89
Other	$482.60	$4.83
Total for MAJOR GROUP 50	$1,071.13	$10.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,335.75	$13.35
Total for MAJOR GROUP 51	$1,335.75	$13.35
Total for DIVISION F	$2,406.88	$24.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$27,951.88	$279.52
Total for MAJOR GROUP 54	$27,951.88	$279.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$406.15	$4.06
Total for MAJOR GROUP 56	$406.15	$4.06
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	$1,005.80	$10.06
5984 Liquefied Petroleum Gas Dealers	$6,678.14	$66.78
5999 Miscellaneous Retail Stores, NEC	$72,011.85	$984.86
Other	$954.35	$9.54
Total for MAJOR GROUP 59	$80,650.14	$1,071.24
Total for DIVISION G	$160,288.81	$1,867.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$957.84	$9.58
Total for MAJOR GROUP 72	$957.84	$9.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,456.75	$14.57
Other	$374.39	$3.74
Total for MAJOR GROUP 73	$1,831.14	$18.31
MAJOR 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	$201.60	$2.02
Total for MAJOR GROUP 78	$201.60	$2.02
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	$3,131.58	$31.32

Eden - General Recap

D	Manufacturing	$1,893.95	$18.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,588.24	$285.89
F	Wholesale Trade	$2,406.88	$24.07
G	Retail Trade	$160,288.81	$1,867.63
I	Services	$3,131.58	$31.32
	Other	$317.00	$3.17
	Total for Eden - General	$196,626.46	$2,231.02

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

Returns Filed: April 2013

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$1,893.95	$18.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,588.24	$285.89
F	Wholesale Trade	$2,406.88	$24.07
G	Retail Trade	$160,288.81	$1,867.63
I	Services	$3,131.58	$31.32
	Other	$317.00	$3.17
	Total for Eden	$196,626.46	$2,231.02

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,810.51	$636.21
Total for MAJOR GROUP 15	$31,810.51	$636.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,634.80	$72.69
Total for MAJOR GROUP 17	$3,634.80	$72.69
Total for DIVISION C	$38,089.34	$762.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$799.61	$15.99
Total for MAJOR GROUP 20	$799.61	$15.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$232.96	$4.66
Other	$3,507.71	$70.16
Total for MAJOR GROUP 27	$3,740.67	$74.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,247.17	$124.95
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,809.80	$476.20
4813 Telephone Communications, Except Radiotelephone	$45,623.66	$912.47
Other	$10,199.42	$203.99
Total for MAJOR GROUP 48	$79,632.88	$1,592.66

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	$73,201.00	$1,464.02
Total for MAJOR GROUP 49	$73,201.00	$1,464.02
Total for DIVISION E	$208,227.34	$4,164.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$462.33	$9.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,288.73	$25.77
Other	$5,500.99	$110.02
Total for MAJOR GROUP 50	$7,252.05	$145.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$962.70	$19.25
Other	$3,210.90	$64.21
Total for MAJOR GROUP 51	$4,173.60	$83.46
Total for DIVISION F	$11,425.65	$228.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,781.40	$35.63
Total for MAJOR GROUP 52	$1,781.40	$35.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,131.03	$22.62
Total for MAJOR GROUP 53	$1,131.03	$22.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,298.15	$1,765.97
Other	$3,964.65	$79.29
Total for MAJOR GROUP 54	$92,262.80	$1,845.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,618.10	$372.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,378.58	$2,067.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.13	$20.02
5651 Family Clothing Stores	$534.83	$10.70
Other	$363.83	$7.28
Total for MAJOR GROUP 56	$1,899.79	$38.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,010.92	$100.22
Other	$8,425.22	$168.51
Total for MAJOR GROUP 57	$13,436.14	$268.73
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	$490.17	$9.80
5961 Catalog and Mail-Order Houses	$5,276.26	$105.53
5963 Direct Selling Establishments	$5,684.58	$113.69
5999 Miscellaneous Retail Stores, NEC	$42,351.10	$847.02
Other	$13,673.03	$273.47
Total for MAJOR GROUP 59	$67,475.14	$1,349.51
Total for DIVISION G	$287,535.17	$5,750.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$217.71	$4.35
Total for MAJOR GROUP 60	$217.71	$4.35
MAJOR GROUP: 63 Insurance Carriers		

Edgemont - 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	$5,716.86	$114.34
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	$5,111.13	$102.22
Total for MAJOR GROUP 72	$5,111.13	$102.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,051.00	$21.02
7372 Prepackaged Software	$2,045.00	$40.90
7374 Computer Processing and Data Preparation and Processing Services	$4,017.47	$80.35
7389 Miscellaneous Business Services	$2,478.77	$49.58
Other	$2,671.47	$53.43
Total for MAJOR GROUP 73	$12,263.71	$245.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,489.15	$149.78
Total for MAJOR GROUP 75	$7,489.15	$149.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,060.71	$561.22
Total for MAJOR GROUP 76	$28,060.71	$561.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,309.55	$146.19
Other	$2,165.00	$43.30
Total for MAJOR GROUP 87	$9,474.55	$189.49
Total for DIVISION I	$76,712.01	$1,534.25

Edgemont - General Recap

C	Construction	$38,089.34	$762.91
D	Manufacturing	$6,247.17	$124.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,227.34	$4,164.55
F	Wholesale Trade	$11,425.65	$228.50
G	Retail Trade	$287,535.17	$5,750.73
H	Finance, Insurance, And Real Estate	$5,716.86	$114.34
I	Services	$76,712.01	$1,534.25
	Other	$43,592.50	$871.85
	Total for Edgemont - General	$677,546.04	$13,552.08

Edgemont - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$64,153.51	$641.53
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$64,153.51	$641.53
	Other	$3,267.44	$32.67
	Total for Edgemont - Gross Receipts	$67,420.95	$674.20

Edgemont Recap

C	Construction	$38,089.34	$762.91
D	Manufacturing	$6,247.17	$124.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,227.34	$4,164.55
F	Wholesale Trade	$11,425.65	$228.50
G	Retail Trade	$351,688.68	$6,392.26
H	Finance, Insurance, And Real Estate	$5,716.86	$114.34
I	Services	$76,712.01	$1,534.25
	Other	$46,859.94	$904.52
	Total for Edgemont	$744,966.99	$14,226.28

ITEMS OF NOTE:

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

Egan - 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	$337.67	$6.75
Other	$116.34	$2.33
Total for MAJOR GROUP 27	$454.01	$9.08
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	$1,698.51	$33.97
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	$11,523.50	$230.47
4813 Telephone Communications, Except Radiotelephone	$1,985.81	$39.72
4841 Cable and Other Pay Television Services	$6,765.83	$135.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,315.13	$406.31
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	$38,103.40	$762.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$536.73	$10.73
Total for MAJOR GROUP 50	$536.73	$10.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$188.86	$3.77
Total for MAJOR GROUP 51	$188.86	$3.77
Total for DIVISION F	$725.59	$14.50
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	$429.00	$8.58
Total for MAJOR GROUP 53	$429.00	$8.58
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	$230.83	$4.62
5651 Family Clothing Stores	$349.44	$6.98

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$230.50	$4.61
Total for MAJOR GROUP 56	$810.77	$16.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$334.90	$6.70
Total for MAJOR GROUP 57	$334.90	$6.70
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	$1,378.20	$27.56
5963 Direct Selling Establishments	$341.43	$6.83
5999 Miscellaneous Retail Stores, NEC	$959.76	$19.19
Other	$1,318.85	$26.38
Total for MAJOR GROUP 59	$3,998.24	$79.96
Total for DIVISION G	$19,765.99	$395.32
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: 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	$6,046.52	$120.93
Total for MAJOR GROUP 73	$6,046.52	$120.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,935.29	$238.71

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

Returns Filed: April 2013

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,698.51	$33.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,103.40	$762.08
F	Wholesale Trade	$725.59	$14.50
G	Retail Trade	$19,765.99	$395.32
I	Services	$11,935.29	$238.71
	Other	$1,156.71	$23.13
	Total for Egan - General	$73,385.49	$1,467.71

Egan Recap

D	Manufacturing	$1,698.51	$33.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,103.40	$762.08
F	Wholesale Trade	$725.59	$14.50
G	Retail Trade	$19,765.99	$395.32
I	Services	$11,935.29	$238.71
	Other	$1,156.71	$23.13
	Total for Egan	$73,385.49	$1,467.71

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,622.69	$352.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,865.19	$437.31
Total for DIVISION A	$21,865.19	$437.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,529.46	$50.59
Total for MAJOR GROUP 15	$2,529.46	$50.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,238.88	$144.78
1731 Electrical Work	$1,102.00	$22.04
1752 Floor Laying and Other Floor Work, NEC	$9,241.99	$184.84
Other	$5,182.62	$103.65
Total for MAJOR GROUP 17	$22,765.49	$455.31
Total for DIVISION C	$64,744.40	$1,525.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$87,672.47	$1,753.45
Total for MAJOR GROUP 24	$87,672.47	$1,753.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,944.44	$158.90
2721 Periodicals: Publishing, or Publishing and Printing	$441.43	$8.83
2731 Books: Publishing, or Publishing and Printing	$470.86	$9.42
2741 Miscellaneous Publishing	$504.75	$10.10
Other	$6,816.57	$136.33
Total for MAJOR GROUP 27	$16,178.05	$323.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$141,164.20	$2,823.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,078.10	$381.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,203.10	$404.06

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,902.08	$1,378.04
4813 Telephone Communications, Except Radiotelephone	$13,941.65	$278.83
4841 Cable and Other Pay Television Services	$90,288.45	$1,805.77
4899 Communications Services, NEC	$1,977.83	$39.56
Total for MAJOR GROUP 48	$175,110.01	$3,502.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$131,271.33	$2,625.43
Other	$84,507.62	$1,690.16
Total for MAJOR GROUP 49	$215,778.95	$4,315.59
Total for DIVISION E	$411,092.06	$8,221.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,029.87	$80.60
5045 Computers and Computer Peripheral Equipment and Software	$3,293.83	$65.88
5046 Commercial Equipment, NEC	$18,100.82	$362.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,574.72	$111.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,134.38	$182.69
5074 Plumbing and Heating Equipment and Supplies	$23,100.79	$462.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,256.09	$25.12
Other	$38,591.37	$771.83
Total for MAJOR GROUP 50	$103,081.87	$2,061.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,266.26	$65.33
5149 Groceries and Related Products, NEC	$803.83	$16.08
Other	$18,374.65	$367.49
Total for MAJOR GROUP 51	$22,444.74	$448.90
Total for DIVISION F	$125,526.61	$2,510.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,760.77	$695.21
5251 Hardware Stores	$891.04	$17.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,721.81	$714.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,652.80	$153.05
Total for MAJOR GROUP 53	$7,652.80	$153.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$307,762.80	$6,155.25
5499 Miscellaneous Food Stores	$6,267.48	$125.35
Total for MAJOR GROUP 54	$314,030.28	$6,280.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$530.39	$10.61
Other	$10,046.23	$200.93
Total for MAJOR GROUP 55	$10,576.62	$211.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,931.08	$38.62
5651 Family Clothing Stores	$4,591.68	$91.83
5661 Shoe Stores	$728.31	$14.57
5699 Miscellaneous Apparel and Accessory Stores	$552.22	$11.04
Other	$1,174.00	$23.48
Total for MAJOR GROUP 56	$8,977.29	$179.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,081.19	$841.63
5722 Household Appliance Stores	$4,155.24	$83.11
5731 Radio, Television, and Consumer Electronics Stores	$2,233.46	$44.66

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$12,874.03	$316.14
Other	$2,289.16	$45.78
Total for MAJOR GROUP 57	$63,633.08	$1,331.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,983.48	$2,299.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,884.11	$2,797.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,165.43	$463.31
5943 Stationery Stores	$2,744.42	$54.89
5961 Catalog and Mail-Order Houses	$38,122.70	$762.47
5963 Direct Selling Establishments	$15,684.46	$313.69
5999 Miscellaneous Retail Stores, NEC	$12,231.67	$244.66
Other	$8,370.77	$167.42
Total for MAJOR GROUP 59	$100,319.45	$2,006.44
Total for DIVISION G	$680,795.44	$13,674.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,124.27	$42.49
Total for MAJOR GROUP 61	$2,124.27	$42.49
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,805.00	$1,056.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$75,000.89	$1,500.02
Total for DIVISION H	$81,098.78	$1,621.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$580.93	$11.61
Other	$15,075.71	$301.52
Total for MAJOR GROUP 72	$15,656.64	$313.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$396.01	$7.92
7342 Disinfecting and Pest Control Services	$466.03	$9.32
7349 Building Cleaning and Maintenance Services, NEC	$7,348.93	$146.98
7359 Equipment Rental and Leasing, NEC	$4,888.56	$97.78
7371 Computer Programming Services	$1,346.75	$26.94
7372 Prepackaged Software	$10,314.73	$206.30
7374 Computer Processing and Data Preparation and Processing Services	$2,098.95	$41.98
7375 Information Retrieval Services	$826.00	$16.52
7379 Computer Related Services, NEC	$1,628.53	$32.57
7381 Detective, Guard, and Armored Car Services	$174.68	$3.49
7382 Security Systems Services	$2,642.50	$52.85
7389 Miscellaneous Business Services	$2,512.54	$50.25
Other	$21,746.45	$434.93

Elk Point - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$56,390.66	$1,127.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,491.20	$369.82
Total for MAJOR GROUP 75	$18,491.20	$369.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$847.05	$16.94
7699 Repair Shops and Related Services, NEC	$3,531.57	$70.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,138.02	$122.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,033.74	$80.68
Total for MAJOR GROUP 78	$4,033.74	$80.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,882.21	$317.65
Total for MAJOR GROUP 79	$15,882.21	$317.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,440.61	$488.81
Total for MAJOR GROUP 81	$24,440.61	$488.81
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	$14,857.24	$297.15
8721 Accounting, Auditing, and Bookkeeping Services	$62,954.40	$1,259.08
Other	$2,095.37	$41.91
Total for MAJOR GROUP 87	$79,907.01	$1,598.14
Total for DIVISION I	$227,442.17	$4,548.86

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$21,865.19	$437.31
C	Construction	$64,744.40	$1,525.01
D	Manufacturing	$141,164.20	$2,823.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,092.06	$8,221.85
F	Wholesale Trade	$125,526.61	$2,510.55
G	Retail Trade	$680,795.44	$13,674.60
H	Finance, Insurance, And Real Estate	$81,098.78	$1,621.98
I	Services	$227,442.17	$4,548.86
	Total for Elk Point - General	$1,753,728.85	$35,363.47

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,328.32	$733.28
Total for MAJOR GROUP 54	$73,328.32	$733.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,935.28	$1,149.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,835.91	$1,398.36

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$215,980.57	$2,159.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$215,980.57	$2,159.80
	Other	$9,326.36	$93.27
	Total for Elk Point - Gross Receipts	$225,306.93	$2,253.07

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$21,865.19	$437.31
C	Construction	$64,744.40	$1,525.01
D	Manufacturing	$141,164.20	$2,823.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,092.06	$8,221.85
F	Wholesale Trade	$125,526.61	$2,510.55
G	Retail Trade	$896,776.01	$15,834.40
H	Finance, Insurance, And Real Estate	$81,098.78	$1,621.98
I	Services	$227,442.17	$4,548.86
	Other	$9,326.36	$93.27
	Total for Elk Point	$1,979,035.78	$37,616.54

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.

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,181.14	$43.62
Total for MAJOR GROUP 17	$2,181.14	$43.62
Total for DIVISION C	$2,181.14	$43.62
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($154.90)	($3.10)
Total for MAJOR GROUP 23	($154.90)	($3.10)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,370.14	$67.40
2731 Books: Publishing, or Publishing and Printing	$85.94	$1.72
2771 Greeting Cards	$849.66	$16.99
Other	$884.19	$17.69
Total for MAJOR GROUP 27	$5,189.93	$103.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,292.61	$365.85
Total for MAJOR GROUP 28	$18,292.61	$365.85
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	$14,959.83	$299.20
Total for MAJOR GROUP 35	$14,959.83	$299.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$89,755.52	$1,795.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,660.50	$173.21
Total for MAJOR GROUP 42	$8,660.50	$173.21
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	$39,972.49	$799.45
4813 Telephone Communications, Except Radiotelephone	$35,410.68	$708.22
4841 Cable and Other Pay Television Services	$10,099.45	$201.99
4899 Communications Services, NEC	$288.48	$5.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,807.10	$1,716.15
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	$155,651.35	$3,113.04

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,664.94	$53.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,433.89	$108.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,031.13	$120.62
5082 Construction and Mining Machinery and Equipment	$1,232.05	$24.64
5084 Industrial Machinery and Equipment	$378.20	$7.56
Other	$7,330.43	$146.61
Total for MAJOR GROUP 50	$23,070.64	$461.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,987.05	$979.74
Total for MAJOR GROUP 51	$48,987.05	$979.74
Total for DIVISION F	$72,057.69	$1,441.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,975.70	$899.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,178.20	$923.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,125.33	$22.51
Total for MAJOR GROUP 53	$1,125.33	$22.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,049.67	$20.99
Other	$52,640.67	$1,052.82
Total for MAJOR GROUP 54	$53,690.34	$1,073.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$871.87	$17.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,090.33	$21.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$532.00	$10.64
5651 Family Clothing Stores	$1,119.46	$22.39
Other	$719.49	$14.39
Total for MAJOR GROUP 56	$2,370.95	$47.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,804.00	$76.08
Other	$2,845.80	$56.92
Total for MAJOR GROUP 57	$6,649.80	$133.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,375.16	$47.51
5961 Catalog and Mail-Order Houses	$9,215.14	$184.30
5963 Direct Selling Establishments	$11,158.01	$223.16
5999 Miscellaneous Retail Stores, NEC	$14,705.76	$294.12
Other	$3,535.20	$70.71
Total for MAJOR GROUP 59	$40,989.27	$819.80
Total for DIVISION G	$184,174.93	$3,683.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,092.01	$41.84
Total for MAJOR GROUP 61	$2,092.01	$41.84

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,469.19	$69.38
Total for MAJOR GROUP 64	$3,469.19	$69.38
Total for DIVISION H	$6,900.80	$138.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,131.88	$22.64
Other	$4,153.44	$83.06
Total for MAJOR GROUP 72	$5,285.32	$105.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$30,689.52	$613.80
7372 Prepackaged Software	$50,944.20	$1,018.89
7379 Computer Related Services, NEC	$13,597.24	$271.94
7389 Miscellaneous Business Services	$6,695.23	$133.89
Other	$2,134.01	$42.68
Total for MAJOR GROUP 73	$104,060.20	$2,081.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,000.46	$20.01
Total for MAJOR GROUP 75	$1,000.46	$20.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,176.10	$43.52
Total for MAJOR GROUP 76	$2,176.10	$43.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$672.17	$13.44
Total for MAJOR GROUP 78	$672.17	$13.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,172.20	$463.44
Other	$7,192.43	$143.85
Total for MAJOR GROUP 87	$30,364.63	$607.29
Total for DIVISION I	$186,870.55	$3,737.39

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

Returns Filed: April 2013

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$2,181.14	$43.62
D	Manufacturing	$89,755.52	$1,795.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,651.35	$3,113.04
F	Wholesale Trade	$72,057.69	$1,441.15
G	Retail Trade	$184,174.93	$3,683.54
H	Finance, Insurance, And Real Estate	$6,900.80	$138.01
I	Services	$186,870.55	$3,737.39
	Total for Elkton - General	$697,591.98	$13,951.86

Elkton Recap

C	Construction	$2,181.14	$43.62
D	Manufacturing	$89,755.52	$1,795.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,651.35	$3,113.04
F	Wholesale Trade	$72,057.69	$1,441.15
G	Retail Trade	$184,174.93	$3,683.54
H	Finance, Insurance, And Real Estate	$6,900.80	$138.01
I	Services	$186,870.55	$3,737.39
	Total for Elkton	$697,591.98	$13,951.86

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,009.16	$20.18
2731 Books: Publishing, or Publishing and Printing	$606.77	$12.14
2741 Miscellaneous Publishing	$965.50	$19.31
Other	$989.41	$19.79
Total for MAJOR GROUP 27	$3,570.84	$71.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$9,350.67	$187.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,908.66	$1,398.17
4813 Telephone Communications, Except Radiotelephone	$40,452.84	$809.05
Other	$4,068.46	$81.37
Total for MAJOR GROUP 48	$114,429.96	$2,288.59
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	$168,093.46	$3,361.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,011.81	$60.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,419.76	$768.40
Other	$25,472.01	$509.45
Total for MAJOR GROUP 50	$66,903.58	$1,338.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$71,419.53	$1,428.39
Other	$2,062.04	$41.25
Total for MAJOR GROUP 51	$73,481.57	$1,469.64
Total for DIVISION F	$140,385.15	$2,807.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,899.58	$597.99

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$877.52	$17.55
Total for MAJOR GROUP 52	$30,777.10	$615.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,008.07	$20.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,133.07	$22.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$891.77	$17.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,998.23	$1,379.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$18,156.84	$363.13
Other	$1,061.50	$21.23
Total for MAJOR GROUP 55	$19,218.34	$384.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$358.16	$7.17
5651 Family Clothing Stores	$1,400.48	$28.00
Other	$560.74	$11.21
Total for MAJOR GROUP 56	$2,319.38	$46.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,315.95	$66.32
Other	$1,389.60	$27.79
Total for MAJOR GROUP 57	$4,705.55	$94.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$63.33	$1.27
5961 Catalog and Mail-Order Houses	$7,187.49	$143.74
5963 Direct Selling Establishments	$2,167.77	$43.36
5999 Miscellaneous Retail Stores, NEC	$4,795.40	$95.91
Other	$7,252.86	$145.06
Total for MAJOR GROUP 59	$21,466.85	$429.34
Total for DIVISION G	$168,067.46	$3,361.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$836.50	$16.73
Total for MAJOR GROUP 60	$836.50	$16.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,419.33	$208.39
Total for MAJOR GROUP 65	$10,419.33	$208.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,478.19	$229.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$311.84	$6.23
Other	$7,547.00	$150.94

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$7,858.84	$157.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,980.28	$139.60
7372 Prepackaged Software	$6,930.32	$138.60
7389 Miscellaneous Business Services	$176.07	$3.52
Other	$1,387.00	$27.74
Total for MAJOR GROUP 73	$15,473.67	$309.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,082.95	$61.66
Total for MAJOR GROUP 75	$3,082.95	$61.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,368.00	$27.36
Total for MAJOR GROUP 78	$1,368.00	$27.36
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	$8,093.03	$161.86
Total for MAJOR GROUP 87	$8,093.03	$161.86
Total for DIVISION I	$37,237.02	$744.72

Emery - General Recap

D	Manufacturing	$9,350.67	$187.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,093.46	$3,361.86
F	Wholesale Trade	$140,385.15	$2,807.73
G	Retail Trade	$168,067.46	$3,361.34
H	Finance, Insurance, And Real Estate	$11,478.19	$229.57
I	Services	$37,237.02	$744.72
	Other	$2,006.80	$40.14
	Total for Emery - General	$536,618.75	$10,732.38

Emery Recap

D	Manufacturing	$9,350.67	$187.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,093.46	$3,361.86
F	Wholesale Trade	$140,385.15	$2,807.73
G	Retail Trade	$168,067.46	$3,361.34
H	Finance, Insurance, And Real Estate	$11,478.19	$229.57
I	Services	$37,237.02	$744.72
	Other	$2,006.80	$40.14
	Total for Emery	$536,618.75	$10,732.38

Taxable	Tax Due

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

Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,096.40	$21.93
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,923.18	$38.47
Total for DIVISION C	$5,036.66	$100.74
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,052.57	$61.05
2731 Books: Publishing, or Publishing and Printing	$353.29	$7.07
2771 Greeting Cards	$1,395.82	$27.92
Other	$482.72	$9.65
Total for MAJOR GROUP 27	$5,284.40	$105.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,423.82	$128.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,308.97	$566.18
4813 Telephone Communications, Except Radiotelephone	$31,774.47	$635.49
4841 Cable and Other Pay Television Services	$12,948.31	$258.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,178.67	$1,463.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$152,985.04	$3,059.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$191.01	$3.82
5045 Computers and Computer Peripheral Equipment and Software	$3,883.33	$77.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,898.81	$97.98
5085 Industrial Supplies	$882.71	$17.66
Other	$12,663.70	$253.28
Total for MAJOR GROUP 50	$22,519.56	$450.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,567.04	$31.33
Other	$9,029.46	$180.59
Total for MAJOR GROUP 51	$10,596.50	$211.92
Total for DIVISION F	$33,116.06	$662.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$16,108.08	$322.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,427.11	$388.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,144.78	$42.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,095.19	$181.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$423.66	$8.48
Other	$50,064.07	$1,001.28
Total for MAJOR GROUP 54	$50,487.73	$1,009.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$97,994.84	$1,959.91
Other	$2,125.59	$42.51
Total for MAJOR GROUP 55	$100,120.43	$2,002.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.77	$21.24
5651 Family Clothing Stores	$680.06	$13.61
5699 Miscellaneous Apparel and Accessory Stores	$4,289.17	$85.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,816.50	$116.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5735 Record and Prerecorded Tape Stores	$122.65	$2.46
Other	$4,399.82	$88.00
Total for MAJOR GROUP 57	$4,522.47	$90.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,355.55	$107.12
5961 Catalog and Mail-Order Houses	$6,647.61	$132.94
5963 Direct Selling Establishments	$10,684.63	$213.69
5999 Miscellaneous Retail Stores, NEC	$2,105.66	$42.11
Other	$3,230.46	$64.61
Total for MAJOR GROUP 59	$28,023.91	$560.47
Total for DIVISION G	$238,921.55	$4,778.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,046.30	$120.93
Total for MAJOR GROUP 65	$6,046.30	$120.93
Total for DIVISION H	$8,391.27	$167.83
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		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$6,338.05	$126.76
Other	$9,299.46	$185.99
Total for MAJOR GROUP 72	$15,637.51	$312.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,864.07	$37.28
7372 Prepackaged Software	$7,976.98	$159.54
7389 Miscellaneous Business Services	$11,647.55	$244.81
Other	$25,451.17	$509.02
Total for MAJOR GROUP 73	$46,939.77	$950.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,468.37	$149.37
Total for MAJOR GROUP 75	$7,468.37	$149.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,808.47	$76.17
Total for MAJOR GROUP 76	$3,808.47	$76.17
MAJOR GROUP: 78 Motion Pictures		
Other	$8,006.50	$160.13
Total for MAJOR GROUP 78	$8,006.50	$160.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$383.26	$7.66
Total for MAJOR GROUP 79	$383.26	$7.66
MAJOR GROUP: 80 Health Services		
Other	$9,440.13	$188.80
Total for MAJOR GROUP 80	$9,440.13	$188.80
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,029.04	$400.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,068.37	$401.37
Total for DIVISION I	$112,558.98	$2,263.03

Estelline - General Recap

C	Construction	$5,036.66	$100.74
D	Manufacturing	$6,423.82	$128.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,985.04	$3,059.71
F	Wholesale Trade	$33,116.06	$662.33
G	Retail Trade	$238,921.55	$4,778.45
H	Finance, Insurance, And Real Estate	$8,391.27	$167.83
I	Services	$112,558.98	$2,263.03
	Total for Estelline - General	$557,433.38	$11,160.57

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

Returns Filed: April 2013

Estelline Recap

		Taxable	Tax Due
C	Construction	$5,036.66	$100.74
D	Manufacturing	$6,423.82	$128.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,985.04	$3,059.71
F	Wholesale Trade	$33,116.06	$662.33
G	Retail Trade	$238,921.55	$4,778.45
H	Finance, Insurance, And Real Estate	$8,391.27	$167.83
I	Services	$112,558.98	$2,263.03
	Total for Estelline	$557,433.38	$11,160.57

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.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$201.94	$4.04
Other	$1,124.94	$22.50
Total for MAJOR GROUP 27	$1,326.88	$26.54
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
Total for DIVISION D	$2,296.71	$45.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,368.89	$347.38
4813 Telephone Communications, Except Radiotelephone	$16,134.07	$322.68
Other	$3,495.43	$69.91
Total for MAJOR GROUP 48	$36,998.39	$739.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,980.75	$1,519.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,496.20	$49.92
5045 Computers and Computer Peripheral Equipment and Software	$729.83	$14.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$386.00	$7.72

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$7,383.89	$147.67
Other	$21,365.66	$427.31
Total for MAJOR GROUP 50	$32,361.58	$647.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,366.00	$47.32
5141 Groceries, General Line	$777.72	$15.56
Other	$1,311.86	$26.24
Total for MAJOR GROUP 51	$4,455.58	$89.12
Total for DIVISION F	$36,817.16	$736.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,430.24	$2,148.60
Total for MAJOR GROUP 52	$107,430.24	$2,148.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,237.94	$624.76
Total for MAJOR GROUP 55	$31,237.94	$624.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.22	$8.95
Other	$911.32	$18.23
Total for MAJOR GROUP 56	$1,358.54	$27.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,286.35	$65.73
Total for MAJOR GROUP 57	$3,286.35	$65.73
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	$1,670.34	$33.41
5963 Direct Selling Establishments	$4,169.78	$83.40
5999 Miscellaneous Retail Stores, NEC	$2,637.79	$52.76
Other	$2,753.55	$55.08
Total for MAJOR GROUP 59	$11,231.46	$224.65
Total for DIVISION G	$171,302.89	$3,426.09
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$214.00	$4.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,190.03	$23.80
Total for MAJOR GROUP 72	$1,190.03	$23.80

Ethan - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,476.30	$49.53
7372 Prepackaged Software	$985.67	$19.71
7389 Miscellaneous Business Services	$569.50	$11.39
Other	$1,080.20	$21.60
Total for MAJOR GROUP 73	$5,111.67	$102.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$60,725.75	$1,214.52
Total for MAJOR GROUP 76	$60,725.75	$1,214.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$69,608.42	$1,392.17

Ethan - General Recap

D	Manufacturing	$2,296.71	$45.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,980.75	$1,519.63
F	Wholesale Trade	$36,817.16	$736.34
G	Retail Trade	$171,302.89	$3,426.09
H	Finance, Insurance, And Real Estate	$214.00	$4.28
I	Services	$69,608.42	$1,392.17
	Other	$300,551.42	$6,011.03
	Total for Ethan - General	$656,771.35	$13,135.48

Ethan Recap

D	Manufacturing	$2,296.71	$45.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,980.75	$1,519.63
F	Wholesale Trade	$36,817.16	$736.34
G	Retail Trade	$171,302.89	$3,426.09
H	Finance, Insurance, And Real Estate	$214.00	$4.28
I	Services	$69,608.42	$1,392.17
	Other	$300,551.42	$6,011.03
	Total for Ethan	$656,771.35	$13,135.48

Taxable	Tax Due

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

Eureka - 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	$16,632.19	$332.64
Total for MAJOR GROUP 17	$16,632.19	$332.64
Total for DIVISION C	$21,514.69	$430.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,204.18	$24.08
Total for MAJOR GROUP 23	$1,204.18	$24.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,320.39	$146.42
2731 Books: Publishing, or Publishing and Printing	$209.93	$4.20
2752 Commercial Printing, Lithographic	$233.11	$4.67
2759 Commercial Printing, NEC	$834.63	$16.69
Other	$919.94	$18.40
Total for MAJOR GROUP 27	$9,518.00	$190.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,369.73	$1,167.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,686.53	$653.73
4813 Telephone Communications, Except Radiotelephone	$50,831.47	$1,016.63
Other	$4,062.67	$81.25
Total for MAJOR GROUP 48	$87,580.67	$1,751.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,968.97	$1,699.38
Total for MAJOR GROUP 49	$84,968.97	$1,699.38
Total for DIVISION E	$172,549.64	$3,450.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,220.46	$44.41
5045 Computers and Computer Peripheral Equipment and Software	$2,394.67	$47.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$291.19	$5.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,035.25	$60.71
5087 Service Establishment Equipment and Supplies	$2,084.50	$41.69
Other	$11,734.37	$234.68

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$21,760.44	$435.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,114.75	$42.30
5141 Groceries, General Line	$1,847.95	$36.95
Other	$45,411.62	$908.23
Total for MAJOR GROUP 51	$49,374.32	$987.48
Total for DIVISION F	$71,134.76	$1,422.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,685.07	$33.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,443.88	$48.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,143.81	$62.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,333.47	$66.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,111.30	$3,882.22
5499 Miscellaneous Food Stores	$680.08	$13.60
Other	$21,827.84	$436.56
Total for MAJOR GROUP 54	$216,619.22	$4,332.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,794.73	$355.89
Total for MAJOR GROUP 55	$17,794.73	$355.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.48	$9.77
5651 Family Clothing Stores	$714.70	$14.30
Other	$566.06	$11.32
Total for MAJOR GROUP 56	$1,769.24	$35.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,308.06	$446.16
5719 Miscellaneous Homefurnishings Stores	$1,311.10	$26.22
5734 Computer and Computer Software Stores	$360.67	$7.21
Other	$20,525.67	$410.51
Total for MAJOR GROUP 57	$44,505.50	$890.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,721.42	$714.42
Total for MAJOR GROUP 58	$35,721.42	$714.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,371.48	$27.43
5943 Stationery Stores	$2,930.67	$58.61
5961 Catalog and Mail-Order Houses	$7,148.15	$142.97
5963 Direct Selling Establishments	$19,080.26	$381.61
5999 Miscellaneous Retail Stores, NEC	$8,275.91	$165.52
Other	$93,284.63	$1,865.70
Total for MAJOR GROUP 59	$132,091.10	$2,641.84
Total for DIVISION G	$454,278.56	$9,085.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Eureka - 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	$5,992.00	$119.84
Total for MAJOR GROUP 65	$5,992.00	$119.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,828.97	$376.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$5,650.39	$113.01
Total for MAJOR GROUP 70	$5,650.39	$113.01
MAJOR GROUP: 72 Personal Services		
Other	$28,529.40	$570.59
Total for MAJOR GROUP 72	$28,529.40	$570.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,241.45	$124.83
7372 Prepackaged Software	$8,445.57	$168.91
7379 Computer Related Services, NEC	$1,907.56	$38.15
7389 Miscellaneous Business Services	$3,064.00	$61.28
Other	$6,308.42	$126.16
Total for MAJOR GROUP 73	$25,967.00	$519.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,015.83	$60.32
Total for MAJOR GROUP 78	$3,015.83	$60.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,544.00	$130.88
Total for MAJOR GROUP 81	$6,544.00	$130.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,508.73	$410.17
Other	$6,163.18	$123.26
Total for MAJOR GROUP 87	$26,671.91	$533.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Eureka - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$146,542.87	$2,930.85

Eureka - General Recap

C	Construction	$21,514.69	$430.29
D	Manufacturing	$58,369.73	$1,167.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,549.64	$3,450.99
F	Wholesale Trade	$71,134.76	$1,422.69
G	Retail Trade	$454,278.56	$9,085.58
H	Finance, Insurance, And Real Estate	$18,828.97	$376.57
I	Services	$146,542.87	$2,930.85
	Other	$27,149.51	$542.99
	Total for Eureka - General	$970,368.73	$19,407.37

Eureka Recap

C	Construction	$21,514.69	$430.29
D	Manufacturing	$58,369.73	$1,167.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,549.64	$3,450.99
F	Wholesale Trade	$71,134.76	$1,422.69
G	Retail Trade	$454,278.56	$9,085.58
H	Finance, Insurance, And Real Estate	$18,828.97	$376.57
I	Services	$146,542.87	$2,930.85
	Other	$27,149.51	$542.99
	Total for Eureka	$970,368.73	$19,407.37

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$180.45	$3.61
Total for MAJOR GROUP 27	$180.45	$3.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,873.48	$57.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,402.50	$28.05
Total for MAJOR GROUP 42	$1,402.50	$28.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,530.00	$150.60
4813 Telephone Communications, Except Radiotelephone	$1,878.50	$37.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,446.00	$228.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,225.37	$504.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,282.91	$25.66
5045 Computers and Computer Peripheral Equipment and Software	$769.00	$15.38
Other	$78,235.34	$1,564.70
Total for MAJOR GROUP 50	$80,287.25	$1,605.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$25,299.68	$506.00
Other	$25,275.48	$505.51
Total for MAJOR GROUP 51	$50,575.16	$1,011.51
Total for DIVISION F	$130,862.41	$2,617.25
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: 53 General Merchandise Stores		
Other	$32,388.55	$647.77
Total for MAJOR GROUP 53	$32,388.55	$647.77
MAJOR GROUP: 54 Food Stores		
Other	$14,385.15	$287.71
Total for MAJOR GROUP 54	$14,385.15	$287.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$449.96	$9.00
Other	$1,441.84	$28.84
Total for MAJOR GROUP 56	$1,891.80	$37.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,181.15	$243.62
Total for MAJOR GROUP 58	$12,181.15	$243.62

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$566.93	$11.34
5963 Direct Selling Establishments	$1,394.67	$27.89
5999 Miscellaneous Retail Stores, NEC	$335.00	$6.70
Other	$691.35	$13.83
Total for MAJOR GROUP 59	$2,987.95	$59.76
Total for DIVISION G	$64,273.86	$1,285.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$490.33	$9.81
Total for MAJOR GROUP 73	$490.33	$9.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,060.88	$61.22

Fairfax - General Recap

D	Manufacturing	$2,873.48	$57.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,225.37	$504.51
F	Wholesale Trade	$130,862.41	$2,617.25
G	Retail Trade	$64,273.86	$1,285.49
I	Services	$3,060.88	$61.22
	Other	$375.66	$7.51
	Total for Fairfax - General	$226,671.66	$4,533.45

Fairfax Recap

D	Manufacturing	$2,873.48	$57.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,225.37	$504.51
F	Wholesale Trade	$130,862.41	$2,617.25
G	Retail Trade	$64,273.86	$1,285.49
I	Services	$3,060.88	$61.22
	Other	$375.66	$7.51
	Total for Fairfax	$226,671.66	$4,533.45

Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$790.13	$15.80
2731 Books: Publishing, or Publishing and Printing	$325.47	$6.51
Other	$2,481.98	$49.64
Total for MAJOR GROUP 27	$3,597.58	$71.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,379.58	$87.59
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	$21,545.72	$430.91
4813 Telephone Communications, Except Radiotelephone	$1,481.00	$29.62
4841 Cable and Other Pay Television Services	$16,380.00	$327.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,065.22	$841.30
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	$113,701.39	$2,274.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,236.62	$24.73
Other	$23,998.95	$479.97
Total for MAJOR GROUP 50	$25,235.57	$504.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,101.25	$62.03
Other	$1,019.40	$20.39
Total for MAJOR GROUP 51	$4,120.65	$82.42
Total for DIVISION F	$29,356.22	$587.12
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	$1,839.91	$36.80
Total for MAJOR GROUP 53	$1,839.91	$36.80

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,852.72	$4,557.06
5499 Miscellaneous Food Stores	$1,513.16	$30.26
Total for MAJOR GROUP 54	$229,365.88	$4,587.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,616.09	$1,172.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,871.89	$1,937.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,676.70	$53.54
Other	$8,983.00	$179.66
Total for MAJOR GROUP 56	$11,659.70	$233.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$166.50	$3.33
5734 Computer and Computer Software Stores	$1,855.36	$37.11
Other	$4,291.25	$85.83
Total for MAJOR GROUP 57	$6,313.11	$126.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,396.67	$47.93
5943 Stationery Stores	$1,137.53	$22.75
5961 Catalog and Mail-Order Houses	$5,375.48	$107.51
5963 Direct Selling Establishments	$8,141.32	$162.83
5999 Miscellaneous Retail Stores, NEC	$3,244.54	$64.89
Other	$45,859.93	$917.20
Total for MAJOR GROUP 59	$66,155.47	$1,323.11
Total for DIVISION G	$465,743.62	$9,314.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,198.00	$83.96
Total for MAJOR GROUP 65	$4,198.00	$83.96
Total for DIVISION H	$4,251.94	$85.04
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		
Other	$16,164.82	$323.30
Total for MAJOR GROUP 72	$16,164.82	$323.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,281.17	$85.62
7389 Miscellaneous Business Services	$2,126.83	$42.54
Other	$6,051.84	$121.04
Total for MAJOR GROUP 73	$12,459.84	$249.20

Faith - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,261.95	$645.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$73,196.57	$1,463.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,765.56	$115.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,328.53	$246.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$168,163.96	$3,363.29

Faith - General Recap

D	Manufacturing	$4,379.58	$87.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,701.39	$2,274.02
F	Wholesale Trade	$29,356.22	$587.12
G	Retail Trade	$465,743.62	$9,314.89
H	Finance, Insurance, And Real Estate	$4,251.94	$85.04
I	Services	$168,163.96	$3,363.29
	Other	$60,122.91	$1,202.46
	Total for Faith - General	$845,719.62	$16,914.41

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	$17,204.90	$172.05

Faith - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$17,204.90	$172.05
Total for DIVISION G	$37,731.24	$377.32

DIVISION: I Services

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

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

Faith - Gross Receipts Recap

G	Retail Trade	$37,731.24	$377.32
	Other	$34,898.38	$348.98
	Total for Faith - Gross Receipts	$72,629.62	$726.30

Faith Recap

D	Manufacturing	$4,379.58	$87.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,701.39	$2,274.02
F	Wholesale Trade	$29,356.22	$587.12
G	Retail Trade	$503,474.86	$9,692.21
H	Finance, Insurance, And Real Estate	$4,251.94	$85.04
I	Services	$168,163.96	$3,363.29
	Other	$95,021.29	$1,551.44
	Total for Faith	$918,349.24	$17,640.71

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$50,124.02	$1,002.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($65,959.18)	($1,779.40)
Total for MAJOR GROUP 17	($65,959.18)	($1,779.40)
Total for DIVISION C	($65,695.18)	($1,774.12)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$898.40	$17.97
Total for MAJOR GROUP 20	$898.40	$17.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,383.74	$87.68
2731 Books: Publishing, or Publishing and Printing	$349.54	$6.99
2759 Commercial Printing, NEC	$1,821.48	$36.43
Other	$526.81	$10.54
Total for MAJOR GROUP 27	$7,081.57	$141.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,485.62	$229.73
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	$35,796.00	$715.92
4813 Telephone Communications, Except Radiotelephone	$41,210.42	$824.20
4841 Cable and Other Pay Television Services	$8,794.05	$175.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,884.46	$1,717.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$165,836.50	$3,316.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,813.87	$36.27
5045 Computers and Computer Peripheral Equipment and Software	$264.00	$5.28
5046 Commercial Equipment, NEC	$970.96	$19.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,314.50	$86.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,368.25	$207.36
5074 Plumbing and Heating Equipment and Supplies	$5,507.79	$110.15
5084 Industrial Machinery and Equipment	$1,592.83	$31.86
5087 Service Establishment Equipment and Supplies	$337.96	$6.76
Other	$2,541.35	$50.83
Total for MAJOR GROUP 50	$27,711.51	$554.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$52,442.46	$1,048.85
Other	$13,263.02	$265.27
Total for MAJOR GROUP 51	$65,705.48	$1,314.12
Total for DIVISION F	$93,416.99	$1,868.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,994.02	$399.89
5251 Hardware Stores	$9,630.40	$192.61
Total for MAJOR GROUP 52	$29,624.42	$592.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,046.34	$60.93
Total for MAJOR GROUP 53	$3,046.34	$60.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,146.33	$4,742.92
5499 Miscellaneous Food Stores	$1,190.64	$23.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,552.47	$4,771.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,546.12	$150.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,772.54	$1,515.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,046.59	$20.93
5651 Family Clothing Stores	$1,563.83	$31.28
Other	$706.00	$14.12
Total for MAJOR GROUP 56	$3,316.42	$66.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,849.67	$76.99
5731 Radio, Television, and Consumer Electronics Stores	$32,231.95	$644.64
5734 Computer and Computer Software Stores	$1,505.53	$30.11
Other	$22,717.10	$454.35
Total for MAJOR GROUP 57	$60,304.25	$1,206.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,385.14	$247.70
Total for MAJOR GROUP 58	$12,385.14	$247.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$328.59	$6.57
5961 Catalog and Mail-Order Houses	$6,611.13	$132.22
5963 Direct Selling Establishments	$6,442.86	$128.86
5999 Miscellaneous Retail Stores, NEC	$7,878.94	$157.58

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$43,570.63	$871.40
Total for MAJOR GROUP 59	$64,832.15	$1,296.63
Total for DIVISION G	$487,833.73	$9,756.67
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: 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	$5,150.90	$103.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,250.28	$345.01
Other	$10,375.60	$207.52
Total for MAJOR GROUP 72	$27,625.88	$552.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,525.01	$150.50
7372 Prepackaged Software	$3,559.33	$71.19
7379 Computer Related Services, NEC	$129.00	$2.58
7389 Miscellaneous Business Services	$4,689.43	$93.78
Other	$5,617.99	$112.37
Total for MAJOR GROUP 73	$21,520.76	$430.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,370.82	$27.42
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,809.21	$136.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,978.62	$119.57
Total for MAJOR GROUP 76	$5,978.62	$119.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,407.00	$68.14
Total for MAJOR GROUP 78	$3,407.00	$68.14
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	$41,426.79	$828.53
Total for MAJOR GROUP 87	$41,426.79	$828.53
Total for DIVISION I	$126,116.93	$2,522.34

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

Returns Filed: April 2013

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,124.02	$1,002.48
C	Construction	($65,695.18)	($1,774.12)
D	Manufacturing	$11,485.62	$229.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,836.50	$3,316.72
F	Wholesale Trade	$93,416.99	$1,868.34
G	Retail Trade	$487,833.73	$9,756.67
H	Finance, Insurance, And Real Estate	$5,150.90	$103.02
I	Services	$126,116.93	$2,522.34
	Other	$587.74	$11.75
	Total for Faulkton - General	$874,857.25	$17,036.93

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$50,124.02	$1,002.48
C	Construction	($65,695.18)	($1,774.12)
D	Manufacturing	$11,485.62	$229.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,836.50	$3,316.72
F	Wholesale Trade	$93,416.99	$1,868.34
G	Retail Trade	$487,833.73	$9,756.67
H	Finance, Insurance, And Real Estate	$5,150.90	$103.02
I	Services	$126,116.93	$2,522.34
	Other	$587.74	$11.75
	Total for Faulkton	$874,857.25	$17,036.93

ITEMS OF NOTE:

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

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		
Other	$26,709.89	$534.20
Total for MAJOR GROUP 07	$26,709.89	$534.20
Total for DIVISION A	$26,709.89	$534.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,168.94	$383.38
Other	$34,550.66	$691.02
Total for MAJOR GROUP 17	$53,719.60	$1,074.40
Total for DIVISION C	$69,947.38	$1,398.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,136.09	$22.72
Total for MAJOR GROUP 20	$1,136.09	$22.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$7,219.53	$144.39
2731 Books: Publishing, or Publishing and Printing	$345.32	$6.91
2741 Miscellaneous Publishing	$347.92	$6.96
Other	$3,881.24	$77.63
Total for MAJOR GROUP 27	$11,794.01	$235.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,466.22	$149.32
Total for MAJOR GROUP 28	$7,466.22	$149.32
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,312.75	$66.26
Total for MAJOR GROUP 35	$3,312.75	$66.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,878.25	$57.56
Total for MAJOR GROUP 38	$2,878.25	$57.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,828.38	$816.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,788.93	$175.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,358.43	$187.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,740.77	$2,554.82
4813 Telephone Communications, Except Radiotelephone	$18,129.16	$362.59
4841 Cable and Other Pay Television Services	$92,199.33	$1,843.99
4899 Communications Services, NEC	$1,026.74	$20.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$239,136.00	$4,782.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$254,862.15	$5,097.24
Total for MAJOR GROUP 49	$254,862.15	$5,097.24
Total for DIVISION E	$503,356.58	$10,067.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,710.25	$234.21
5044 Office Equipment	$3,943.05	$78.86
5045 Computers and Computer Peripheral Equipment and Software	$3,495.83	$69.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,056.20	$137.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,850.74	$437.01
5074 Plumbing and Heating Equipment and Supplies	$9,056.93	$181.14
5082 Construction and Mining Machinery and Equipment	$11,173.62	$223.47
5084 Industrial Machinery and Equipment	$9,227.13	$184.54
5087 Service Establishment Equipment and Supplies	$1,936.42	$38.73
Other	$15,719.65	$314.39
Total for MAJOR GROUP 50	$96,169.82	$1,899.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,842.71	$296.85
Other	$10,427.05	$208.55
Total for MAJOR GROUP 51	$25,269.76	$505.40
Total for DIVISION F	$121,439.58	$2,404.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,025.55	$2,440.52
5251 Hardware Stores	$2,499.00	$49.98
Total for MAJOR GROUP 52	$124,524.55	$2,490.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158,826.12	$3,176.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$288,697.04	$5,773.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,783.04	$3,535.65
5499 Miscellaneous Food Stores	$2,404.92	$48.10
Other	$39,725.45	$794.51
Total for MAJOR GROUP 54	$218,913.41	$4,378.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$86,449.48	$1,728.98
5541 Gasoline Service Station	$155,976.76	$3,119.55
Total for MAJOR GROUP 55	$242,426.24	$4,848.53
MAJOR GROUP: 56 Apparel And Accessory Stores		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$889.98	$17.81
5651 Family Clothing Stores	$3,512.13	$70.24
5661 Shoe Stores	$374.16	$7.48
5699 Miscellaneous Apparel and Accessory Stores	$776.45	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,808.72	$116.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,689.45	$133.79
5713 Floor Coverings Stores	$2,987.12	$59.74
5731 Radio, Television, and Consumer Electronics Stores	$2,425.00	$48.50
5734 Computer and Computer Software Stores	$1,107.26	$22.15
Other	$9,248.87	$184.99
Total for MAJOR GROUP 57	$22,457.70	$449.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,862.52	$3,197.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$181,045.63	$3,620.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,167.47	$203.36
5943 Stationery Stores	$4,002.37	$80.05
5961 Catalog and Mail-Order Houses	$17,110.78	$342.22
5963 Direct Selling Establishments	$26,059.54	$521.20
5999 Miscellaneous Retail Stores, NEC	$22,118.89	$442.38
Other	$68,963.77	$1,379.30
Total for MAJOR GROUP 59	$148,422.82	$2,968.51
Total for DIVISION G	$1,232,296.11	$24,645.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$216.00	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 60	$242.00	$4.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,436.35	$88.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,982.39	$79.64
7221 Photographic Studios, Portrait	$886.90	$17.74
7231 Beauty Shops	$15,051.19	$301.02
7299 Miscellaneous Personal Services, NEC	$4,041.66	$80.83
Other	$82,706.25	$1,654.13
Total for MAJOR GROUP 72	$106,668.39	$2,133.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,540.38	$30.80
7359 Equipment Rental and Leasing, NEC	$16,415.54	$328.31
7372 Prepackaged Software	$6,408.18	$128.17
7379 Computer Related Services, NEC	$407.95	$8.16
7382 Security Systems Services	$1,601.95	$32.04
7389 Miscellaneous Business Services	$4,273.47	$85.48

Flandreau - General *continued...*

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

	Taxable	Tax Due
Other	$32,231.28	$644.62
Total for MAJOR GROUP 73	$62,878.75	$1,257.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,393.29	$1,247.87
Other	$36,445.27	$728.91
Total for MAJOR GROUP 75	$98,838.56	$1,976.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$25,052.78	$501.06
7699 Repair Shops and Related Services, NEC	$319.35	$6.38
Other	$3,083.14	$61.66
Total for MAJOR GROUP 76	$28,455.27	$569.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$32,820.47	$656.41
Total for MAJOR GROUP 80	$32,820.47	$656.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,536.29	$1,710.72
Total for MAJOR GROUP 81	$85,536.29	$1,710.72
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$975.00	$19.50
Total for MAJOR GROUP 82	$975.00	$19.50
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,667.65	$1,073.36
8742 Management Consulting Services	$5,702.06	$114.05
8748 Business Consulting Services, NEC	$3,028.83	$60.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$63,398.54	$1,267.99
Total for DIVISION I	$483,979.85	$9,679.61

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$26,709.89	$534.20
C	Construction	$69,947.38	$1,398.95
D	Manufacturing	$40,828.38	$816.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,356.58	$10,067.14
F	Wholesale Trade	$121,439.58	$2,404.99
G	Retail Trade	$1,232,296.11	$24,645.99
H	Finance, Insurance, And Real Estate	$4,436.35	$88.73
I	Services	$483,979.85	$9,679.61
	Other	$1,895.40	$37.91
	Total for Flandreau - General	$2,484,889.52	$49,674.09

Flandreau - 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

Flandreau - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$51,695.86	$516.96
Total for MAJOR GROUP 55	$51,695.86	$516.96
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: 58 Eating And Drinking Places		
5812 Eating Places	$161,858.02	$1,618.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$183,041.13	$1,830.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$262,563.91	$2,625.65

Flandreau - Gross Receipts Recap

G	Retail Trade	$262,563.91	$2,625.65
	Total for Flandreau - Gross Receipts	$262,563.91	$2,625.65

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$26,709.89	$534.20
C	Construction	$69,947.38	$1,398.95
D	Manufacturing	$40,828.38	$816.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,356.58	$10,067.14
F	Wholesale Trade	$121,439.58	$2,404.99
G	Retail Trade	$1,494,860.02	$27,271.64
H	Finance, Insurance, And Real Estate	$4,436.35	$88.73
I	Services	$483,979.85	$9,679.61
	Other	$1,895.40	$37.91
	Total for Flandreau	$2,747,453.43	$52,299.74

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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.

Florence - 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	$1,195.85	$23.92
Total for MAJOR GROUP 17	$1,195.85	$23.92
Total for DIVISION C	$2,358.24	$47.17
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		
2731 Books: Publishing, or Publishing and Printing	$184.60	$3.69
Other	$800.55	$16.02
Total for MAJOR GROUP 27	$985.15	$19.71
Total for DIVISION D	$429.65	$8.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,226.50	$164.53
4813 Telephone Communications, Except Radiotelephone	$21,692.15	$433.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,815.65	$656.31
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	$54,215.79	$1,084.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$482.00	$9.64
Other	$2,447.79	$48.74
Total for MAJOR GROUP 50	$2,929.79	$58.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,946.61	$98.93
Total for MAJOR GROUP 51	$4,946.61	$98.93
Total for DIVISION F	$7,876.40	$157.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,805.67	$96.11
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,801.67	$96.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$771.46	$15.43
Other	$9,724.98	$194.50
Total for MAJOR GROUP 54	$10,496.44	$209.93
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		
5621 Women's Clothing Stores	$1,485.17	$29.70
Other	$3,972.35	$79.45
Total for MAJOR GROUP 56	$5,457.52	$109.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,115.88	$142.32
Total for MAJOR GROUP 57	$7,115.88	$142.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$668.01	$13.36
5961 Catalog and Mail-Order Houses	$1,785.96	$35.73
5963 Direct Selling Establishments	$3,504.73	$70.10
5999 Miscellaneous Retail Stores, NEC	($2,076.99)	($41.54)
Other	$2,170.66	$43.41
Total for MAJOR GROUP 59	$6,052.37	$121.06
Total for DIVISION G	$93,723.53	$1,874.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$1,760.27	$35.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$747.43	$14.95
7389 Miscellaneous Business Services	$1,436.61	$28.73
Other	$821.59	$16.44
Total for MAJOR GROUP 73	$3,005.63	$60.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Florence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,316.85	$226.35

Florence - General Recap

C	Construction	$2,358.24	$47.17
D	Manufacturing	$429.65	$8.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,215.79	$1,084.31
F	Wholesale Trade	$7,876.40	$157.31
G	Retail Trade	$93,723.53	$1,874.49
H	Finance, Insurance, And Real Estate	$1,760.27	$35.21
I	Services	$11,316.85	$226.35
	Other	$4,643.52	$92.87
	Total for Florence - General	$176,324.25	$3,526.31

Florence Recap

C	Construction	$2,358.24	$47.17
D	Manufacturing	$429.65	$8.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,215.79	$1,084.31
F	Wholesale Trade	$7,876.40	$157.31
G	Retail Trade	$93,723.53	$1,874.49
H	Finance, Insurance, And Real Estate	$1,760.27	$35.21
I	Services	$11,316.85	$226.35
	Other	$4,643.52	$92.87
	Total for Florence	$176,324.25	$3,526.31

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$123,061.57	$2,461.22
Total for MAJOR GROUP 07	$123,061.57	$2,461.22
Total for DIVISION A	$123,061.57	$2,461.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,056.23	$21.13
Total for MAJOR GROUP 15	$1,056.23	$21.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,287.39	$65.75
Other	$34,625.30	$761.81
Total for MAJOR GROUP 17	$37,912.69	$827.56
Total for DIVISION C	$46,361.28	$996.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,075.50	$41.51
Total for MAJOR GROUP 20	$2,075.50	$41.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,004.53	$40.09
Total for MAJOR GROUP 23	$2,004.53	$40.09
MAJOR GROUP: 24 Lumber And Wood Products, 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	$1,381.31	$27.63
2721 Periodicals: Publishing, or Publishing and Printing	$2,962.93	$59.26
2731 Books: Publishing, or Publishing and Printing	$767.22	$15.34
2741 Miscellaneous Publishing	$1,252.08	$25.04
2752 Commercial Printing, Lithographic	$3,735.29	$74.71
2759 Commercial Printing, NEC	$699.00	$13.98
Other	$2,239.20	$44.79
Total for MAJOR GROUP 27	$13,037.03	$260.75
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,442.10	$268.85
Total for MAJOR GROUP 35	$13,442.10	$268.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$815.74	$16.32
Total for MAJOR GROUP 36	$815.74	$16.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Fort Pierre - 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	$435,797.93	$8,715.98
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	$147,487.25	$2,949.75
4813 Telephone Communications, Except Radiotelephone	$20,154.33	$403.09
4841 Cable and Other Pay Television Services	$119,290.17	$2,385.80
4899 Communications Services, NEC	$843.87	$16.88
Total for MAJOR GROUP 48	$287,775.62	$5,755.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$650,635.12	$13,012.70
Total for MAJOR GROUP 49	$650,635.12	$13,012.70
Total for DIVISION E	$972,900.57	$19,458.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,486.99	$49.74
5045 Computers and Computer Peripheral Equipment and Software	$5,073.17	$101.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,816.50	$156.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,841.62	$176.83
5065 Electronic Parts and Equipment, NEC	$2,450.98	$49.02
5074 Plumbing and Heating Equipment and Supplies	$1,293.09	$25.86
5082 Construction and Mining Machinery and Equipment	$16,888.48	$337.76
5084 Industrial Machinery and Equipment	$3,911.84	$78.24
5087 Service Establishment Equipment and Supplies	$1,737.27	$34.75
5091 Sporting and Recreational Goods and Supplies	$2,945.00	$58.90
Other	$6,308.58	$126.16
Total for MAJOR GROUP 50	$59,753.52	$1,195.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$999.84	$20.00
5141 Groceries, General Line	$18,976.35	$379.53
Other	$7,889.09	$157.78
Total for MAJOR GROUP 51	$27,865.28	$557.31
Total for DIVISION F	$87,618.80	$1,752.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,751.87	$3,195.05
5251 Hardware Stores	$12,933.83	$258.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,732.83	$3,474.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,966.40	$59.32
5331 Variety Stores	$62,975.96	$1,259.52
Total for MAJOR GROUP 53	$65,942.36	$1,318.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,851.88	$7,637.04
5499 Miscellaneous Food Stores	$4,158.42	$83.17
Other	$359.75	$7.19
Total for MAJOR GROUP 54	$386,370.05	$7,727.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$286,860.73	$5,737.21
Other	$382,566.70	$7,651.33
Total for MAJOR GROUP 55	$669,427.43	$13,388.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,109.81	$102.20
5651 Family Clothing Stores	$4,664.81	$93.30
5661 Shoe Stores	$157.49	$3.15
5699 Miscellaneous Apparel and Accessory Stores	$1,834.03	$36.68
Other	$757.50	$15.15
Total for MAJOR GROUP 56	$12,523.64	$250.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,197.65	$103.95
5731 Radio, Television, and Consumer Electronics Stores	$1,059.81	$21.20
5734 Computer and Computer Software Stores	$18,867.31	$377.34
Other	$40,758.95	$815.19
Total for MAJOR GROUP 57	$65,883.72	$1,317.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$272,031.86	$5,440.63
5813 Drinking Places	$55,405.39	$1,108.11
Total for MAJOR GROUP 58	$327,437.25	$6,548.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$111,107.11	$2,222.14
5943 Stationery Stores	$5,751.08	$115.03
5961 Catalog and Mail-Order Houses	$21,754.97	$435.09
5963 Direct Selling Establishments	$26,404.35	$528.08
5999 Miscellaneous Retail Stores, NEC	$201,978.86	$4,163.55
Other	$32,726.88	$654.55
Total for MAJOR GROUP 59	$399,723.25	$8,118.44
Total for DIVISION G	$2,101,040.53	$42,144.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,079.68	$41.60
Total for MAJOR GROUP 61	$2,079.68	$41.60
MAJOR GROUP: 64 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	$11,749.72	$235.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,274.72	$245.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,449.57	$289.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$222,918.25	$4,458.37
Total for MAJOR GROUP 70	$222,918.25	$4,458.37
MAJOR GROUP: 72 Personal Services		
Other	$32,547.24	$650.94
Total for MAJOR GROUP 72	$32,547.24	$650.94
MAJOR GROUP: 73 Business Services		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$1,791.00	$35.82
7349 Building Cleaning and Maintenance Services, NEC	$13,062.15	$261.24
7359 Equipment Rental and Leasing, NEC	$51,954.04	$1,039.08
7371 Computer Programming Services	$954.75	$19.10
7372 Prepackaged Software	$18,559.12	$371.18
7374 Computer Processing and Data Preparation and Processing Services	$824.61	$16.49
7375 Information Retrieval Services	$2,225.25	$44.51
7379 Computer Related Services, NEC	$4,265.60	$85.33
7382 Security Systems Services	$429.00	$8.58
7389 Miscellaneous Business Services	$13,289.25	$265.78
Other	$14,380.89	$287.62
Total for MAJOR GROUP 73	$121,735.66	$2,434.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,070.72	$801.41
Other	$33,812.02	$676.24
Total for MAJOR GROUP 75	$73,882.74	$1,477.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$46,632.92	$932.66
Total for MAJOR GROUP 76	$46,632.92	$932.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,688.17	$53.76
Total for MAJOR GROUP 78	$2,688.17	$53.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,969.24	$99.39
Total for MAJOR GROUP 81	$4,969.24	$99.39
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	$5,229.70	$104.59
8721 Accounting, Auditing, and Bookkeeping Services	$21,314.83	$426.30
8734 Testing Laboratories	$4,930.25	$98.61
8742 Management Consulting Services	$11,055.12	$221.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$48,642.40	$972.86
Total for DIVISION I	$566,694.70	$11,333.92

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

Returns Filed: April 2013

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$123,061.57	$2,461.22
C	Construction	$46,361.28	$996.54
D	Manufacturing	$435,797.93	$8,715.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$972,900.57	$19,458.02
F	Wholesale Trade	$87,618.80	$1,752.37
G	Retail Trade	$2,101,040.53	$42,144.80
H	Finance, Insurance, And Real Estate	$14,449.57	$289.00
I	Services	$566,694.70	$11,333.92
	Total for Fort Pierre - General	$4,347,924.95	$87,151.85

Fort Pierre - 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		$96,622.14	$966.22
	Total for MAJOR GROUP 54	$96,622.14	$966.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$269,874.37	$2,698.74
5813 Drinking Places		$44,677.65	$446.77
	Total for MAJOR GROUP 58	$314,552.02	$3,145.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$461,955.18	$4,619.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$206,753.82	$2,067.54
	Total for MAJOR GROUP 70	$206,753.82	$2,067.54
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	$215,584.96	$2,155.85

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$461,955.18	$4,619.54
I	Services	$215,584.96	$2,155.85
	Total for Fort Pierre - Gross Receipts	$677,540.14	$6,775.39

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

Returns Filed: April 2013

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$123,061.57	$2,461.22
C	Construction	$46,361.28	$996.54
D	Manufacturing	$435,797.93	$8,715.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$972,900.57	$19,458.02
F	Wholesale Trade	$87,618.80	$1,752.37
G	Retail Trade	$2,562,995.71	$46,764.34
H	Finance, Insurance, And Real Estate	$14,449.57	$289.00
I	Services	$782,279.66	$13,489.77
	Total for Fort Pierre	$5,025,465.09	$93,927.24

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$153.99	$3.08
Other	$651.86	$13.04
Total for MAJOR GROUP 27	$805.85	$16.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$979.85	$19.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,342.94	$126.86
4813 Telephone Communications, Except Radiotelephone	$1,565.50	$31.31
Other	$3,036.49	$60.73
Total for MAJOR GROUP 48	$10,944.93	$218.90
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	$24,950.62	$499.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,196.50	$23.93
Other	$5,283.43	$105.67
Total for MAJOR GROUP 50	$6,479.93	$129.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$364.02	$7.28
Total for MAJOR GROUP 51	$364.02	$7.28
Total for DIVISION F	$6,843.95	$136.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,408.88	$28.18
Total for MAJOR GROUP 52	$1,408.88	$28.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$310.49	$6.21
Other	$957.33	$19.14
Total for MAJOR GROUP 56	$1,267.82	$25.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,151.99	$203.04
Total for MAJOR GROUP 57	$10,151.99	$203.04
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,593.33	$31.12
5963 Direct Selling Establishments	$493.57	$9.87
Other	$1,807.36	$36.15
Total for MAJOR GROUP 59	$3,894.26	$77.14

Frankfort - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$17,650.10	$352.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$142.95	$2.86
Other	$1,948.58	$38.98
Total for MAJOR GROUP 73	$2,091.53	$41.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,791.53	$135.84

Frankfort - General Recap

D	Manufacturing	$979.85	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,950.62	$499.01
F	Wholesale Trade	$6,843.95	$136.88
G	Retail Trade	$17,650.10	$352.25
I	Services	$6,791.53	$135.84
	Other	$131.00	$2.62
	Total for Frankfort - General	$57,347.05	$1,146.20

Frankfort Recap

D	Manufacturing	$979.85	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,950.62	$499.01
F	Wholesale Trade	$6,843.95	$136.88
G	Retail Trade	$17,650.10	$352.25
I	Services	$6,791.53	$135.84
	Other	$131.00	$2.62
	Total for Frankfort	$57,347.05	$1,146.20

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,229.94	$12.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$67.13	$0.67
2731 Books: Publishing, or Publishing and Printing	$183.04	$1.83
Other	$2,236.49	$22.36
Total for MAJOR GROUP 27	$2,486.66	$24.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,736.44	$47.36
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	$6,759.04	$67.59
4813 Telephone Communications, Except Radiotelephone	$8,113.76	$81.14
Other	$2,858.99	$28.59
Total for MAJOR GROUP 48	$17,731.79	$177.32
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	$38,526.74	$385.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$959.09	$9.59
Total for MAJOR GROUP 50	$959.09	$9.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$267.20	$2.67
Total for MAJOR GROUP 51	$267.20	$2.67
Total for DIVISION F	$1,226.29	$12.26
DIVISION: G Retail Trade		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$590.18	$5.90
Total for MAJOR GROUP 53	$590.18	$5.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,210.78	$42.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,703.59	$227.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$932.90	$9.33
Total for MAJOR GROUP 56	$932.90	$9.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($9,656.95)	($96.57)
Total for MAJOR GROUP 57	($9,656.95)	($96.57)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,119.46	$11.18
5963 Direct Selling Establishments	$2,774.07	$27.74
5999 Miscellaneous Retail Stores, NEC	$803.77	$8.04
Other	$3,256.62	$32.56
Total for MAJOR GROUP 59	$7,953.92	$79.52
Total for DIVISION G	$53,794.77	$537.93
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
Total for DIVISION H	$314.41	$3.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$271.51	$2.72
Total for MAJOR GROUP 72	$271.51	$2.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,317.33	$13.18
7372 Prepackaged Software	$54,980.00	$549.80
7389 Miscellaneous Business Services	$1,223.00	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 73	$57,529.33	$575.30
MAJOR 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

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$76,338.99	$763.41

Frederick - General Recap

C	Construction	$1,229.94	$12.30
D	Manufacturing	$4,736.44	$47.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,526.74	$385.27
F	Wholesale Trade	$1,226.29	$12.26
G	Retail Trade	$53,794.77	$537.93
H	Finance, Insurance, And Real Estate	$314.41	$3.15
I	Services	$76,338.99	$763.41
	Other	$4,981.00	$49.81
	Total for Frederick - General	$181,148.58	$1,811.49

Frederick Recap

C	Construction	$1,229.94	$12.30
D	Manufacturing	$4,736.44	$47.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,526.74	$385.27
F	Wholesale Trade	$1,226.29	$12.26
G	Retail Trade	$53,794.77	$537.93
H	Finance, Insurance, And Real Estate	$314.41	$3.15
I	Services	$76,338.99	$763.41
	Other	$4,981.00	$49.81
	Total for Frederick	$181,148.58	$1,811.49

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.

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	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		
1711 Plumbing, Heating, and Air-Conditioning	$5,735.88	$114.72
Other	$7,300.13	$146.00
Total for MAJOR GROUP 17	$13,036.01	$260.72
Total for DIVISION C	$13,537.58	$270.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,840.50	$76.81
Total for MAJOR GROUP 20	$3,840.50	$76.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,719.44	$114.39
2731 Books: Publishing, or Publishing and Printing	$201.98	$4.04
2759 Commercial Printing, NEC	$17,109.78	$342.20
Other	$2,621.30	$52.44
Total for MAJOR GROUP 27	$25,652.50	$513.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,581.16	$271.62
Total for MAJOR GROUP 28	$13,581.16	$271.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$44,887.99	$897.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,991.74	$1,179.83
4813 Telephone Communications, Except Radiotelephone	$82,416.29	$1,648.33
4841 Cable and Other Pay Television Services	$7,391.50	$147.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,086.39	$2,981.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,942.08	$3,458.85
Total for MAJOR GROUP 49	$172,942.08	$3,458.85
Total for DIVISION E	$322,468.47	$6,449.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,686.06	$93.72
5045 Computers and Computer Peripheral Equipment and Software	$2,940.50	$58.81
5046 Commercial Equipment, NEC	$1,866.52	$37.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,426.46	$68.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,021.83	$240.44
5084 Industrial Machinery and Equipment	$2,908.88	$58.18
5087 Service Establishment Equipment and Supplies	$3,604.20	$72.08
Other	$23,995.50	$479.90
Total for MAJOR GROUP 50	$55,449.95	$1,108.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,294.14	$265.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,471.60	$129.43
Other	$52,922.62	$1,058.46
Total for MAJOR GROUP 51	$72,688.36	$1,453.77
Total for DIVISION F	$128,138.31	$2,562.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,089.51	$641.79
5251 Hardware Stores	$6,813.83	$136.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,002.62	$820.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,952.03	$39.05
5331 Variety Stores	$97,231.85	$1,944.64
Total for MAJOR GROUP 53	$99,183.88	$1,983.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$322,967.71	$6,459.35
5499 Miscellaneous Food Stores	$3,146.40	$62.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$347,486.56	$6,949.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,767.42	$195.35
5541 Gasoline Service Station	$76,434.01	$1,528.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,783.63	$1,775.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,407.31	$48.14
5651 Family Clothing Stores	$1,867.09	$37.34
5661 Shoe Stores	$114.35	$2.28
Other	$1,309.00	$26.18
Total for MAJOR GROUP 56	$5,697.75	$113.94

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,464.22	$129.29
5719 Miscellaneous Homefurnishings Stores	$1,939.11	$38.78
5722 Household Appliance Stores	$20,736.33	$414.73
5734 Computer and Computer Software Stores	$6,143.07	$122.87
Other	$861.15	$17.23
Total for MAJOR GROUP 57	$36,143.88	$722.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,704.06	$1,614.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$127,963.78	$2,559.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$10,816.81	$216.33
5943 Stationery Stores	$3,160.71	$63.21
5945 Hobby, Toy, and Game Stores	$542.92	$10.86
5961 Catalog and Mail-Order Houses	$7,377.07	$147.54
5963 Direct Selling Establishments	$12,059.24	$241.19
5999 Miscellaneous Retail Stores, NEC	$53,394.13	$1,067.91
Other	$65,418.74	$1,308.38
Total for MAJOR GROUP 59	$152,769.62	$3,055.42
Total for DIVISION G	$899,031.72	$17,980.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$369.75	$7.40
Total for MAJOR GROUP 60	$369.75	$7.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,456.18	$49.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,860.99	$217.22
7299 Miscellaneous Personal Services, NEC	$691.00	$13.82
Other	$26,966.52	$539.33
Total for MAJOR GROUP 72	$38,518.51	$770.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,557.44	$31.14
7349 Building Cleaning and Maintenance Services, NEC	$2,216.80	$44.34
7359 Equipment Rental and Leasing, NEC	$6,121.53	$122.42
7371 Computer Programming Services	$4,446.61	$88.94
7372 Prepackaged Software	$7,029.97	$140.60

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$254.00	$5.08
7389 Miscellaneous Business Services	$4,296.45	$85.93
Other	$18,360.68	$367.21
Total for MAJOR GROUP 73	$44,283.48	$885.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,475.54	$1,629.50
Other	$94,575.33	$1,891.50
Total for MAJOR GROUP 75	$176,050.87	$3,521.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,493.10	$109.86
Other	$6,045.93	$120.93
Total for MAJOR GROUP 76	$11,539.03	$230.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,393.17	$47.86
Total for MAJOR GROUP 78	$2,393.17	$47.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$412.51	$8.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,172.32	$63.45
MAJOR GROUP: 80 Health Services		
Other	$63,732.79	$1,274.66
Total for MAJOR GROUP 80	$63,732.79	$1,274.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,957.47	$419.15
Total for MAJOR GROUP 81	$20,957.47	$419.15
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	$2,739.01	$54.78
8742 Management Consulting Services	$2,853.37	$57.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,993.71	$119.88
Total for DIVISION I	$390,736.03	$7,814.72
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

C	Construction	$13,537.58	$270.75
D	Manufacturing	$44,887.99	$897.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,468.47	$6,449.38
F	Wholesale Trade	$128,138.31	$2,562.76
G	Retail Trade	$899,031.72	$17,980.69
H	Finance, Insurance, And Real Estate	$2,456.18	$49.13
I	Services	$390,736.03	$7,814.72
	Other	$1,549.50	$30.99
	Total for Freeman - General	$1,802,805.78	$36,056.20

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

Returns Filed: April 2013

Freeman Recap

		Taxable	Tax Due
C	Construction	$13,537.58	$270.75
D	Manufacturing	$44,887.99	$897.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,468.47	$6,449.38
F	Wholesale Trade	$128,138.31	$2,562.76
G	Retail Trade	$899,031.72	$17,980.69
H	Finance, Insurance, And Real Estate	$2,456.18	$49.13
I	Services	$390,736.03	$7,814.72
	Other	$1,549.50	$30.99
	Total for Freeman	$1,802,805.78	$36,056.20

ITEMS OF NOTE:

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

Garretson - 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	$12,803.41	$256.07
Total for MAJOR GROUP 17	$12,803.41	$256.07
Total for DIVISION C	$14,921.63	$298.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,554.70	$31.09
Total for MAJOR GROUP 20	$1,554.70	$31.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,156.16	$83.13
2721 Periodicals: Publishing, or Publishing and Printing	$249.85	$5.00
2731 Books: Publishing, or Publishing and Printing	$1,229.86	$24.59
2759 Commercial Printing, NEC	$8,110.50	$162.21
Other	$1,282.19	$25.64
Total for MAJOR GROUP 27	$15,028.56	$300.57
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	$825.00	$16.50
Total for MAJOR GROUP 35	$825.00	$16.50
Total for DIVISION D	$18,029.63	$360.59
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	$8,166.04	$163.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,330.74	$206.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,685.08	$1,133.70
4813 Telephone Communications, Except Radiotelephone	$73,947.97	$1,478.96
4899 Communications Services, NEC	$581.50	$11.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,469.05	$2,709.38
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	$220,494.79	$4,409.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$9,982.82	$199.65
5045 Computers and Computer Peripheral Equipment and Software	$1,747.83	$34.96
5046 Commercial Equipment, NEC	$702.46	$14.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,108.49	$402.17
5074 Plumbing and Heating Equipment and Supplies	$1,894.50	$37.89
5085 Industrial Supplies	$1,180.36	$23.61
Other	$38,602.70	$772.06
Total for MAJOR GROUP 50	$74,219.16	$1,484.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,286.85	$85.74
5141 Groceries, General Line	$2,989.07	$59.79
Other	$15,047.87	$300.96
Total for MAJOR GROUP 51	$22,323.79	$446.49
Total for DIVISION F	$96,542.95	$1,930.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,958.20	$139.17
5251 Hardware Stores	$12,730.17	$254.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,894.57	$397.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,823.09	$76.46
5331 Variety Stores	$8,032.18	$160.64
Total for MAJOR GROUP 53	$11,855.27	$237.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,749.75	$3,155.00
5499 Miscellaneous Food Stores	$2,689.85	$53.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,507.07	$3,210.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,216.22	$84.32
Other	$16,531.28	$330.63
Total for MAJOR GROUP 55	$20,747.50	$414.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,396.58	$47.93
5651 Family Clothing Stores	$3,013.78	$60.27
5661 Shoe Stores	$887.08	$17.74
Other	$800.50	$16.01
Total for MAJOR GROUP 56	$7,097.94	$141.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,802.02	$76.03
5719 Miscellaneous Homefurnishings Stores	$639.06	$12.78
5731 Radio, Television, and Consumer Electronics Stores	$204.56	$4.09
Other	$25,364.35	$507.29
Total for MAJOR GROUP 57	$30,009.99	$600.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,637.63	$832.75
Total for MAJOR GROUP 58	$41,637.63	$832.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,510.74	$70.21
5943 Stationery Stores	$357.60	$7.16
5947 Gift, Novelty, and Souvenir Shops	$151.50	$3.03
5961 Catalog and Mail-Order Houses	$21,098.15	$421.96
5963 Direct Selling Establishments	$12,524.51	$250.50
5999 Miscellaneous Retail Stores, NEC	$64,792.87	$1,295.87
Other	$11,066.48	$221.32

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$113,501.85	$2,270.05
Total for DIVISION G	$405,251.82	$8,105.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$857.00	$17.14
Total for MAJOR GROUP 60	$857.00	$17.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$25,667.42	$513.35
Total for MAJOR GROUP 65	$25,667.42	$513.35
Total for DIVISION H	$28,078.28	$561.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,095.00	$41.90
7299 Miscellaneous Personal Services, NEC	$549.70	$11.00
Other	$18,713.00	$374.26
Total for MAJOR GROUP 72	$21,357.70	$427.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$968.05	$19.36
7359 Equipment Rental and Leasing, NEC	$12,852.12	$257.05
7372 Prepackaged Software	$7,484.33	$149.69
7379 Computer Related Services, NEC	$1,552.43	$31.05
7382 Security Systems Services	$1,396.29	$27.93
7389 Miscellaneous Business Services	$6,259.32	$125.19
Other	$7,833.80	$156.67
Total for MAJOR GROUP 73	$38,346.34	$766.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$857.73	$17.16
Other	N/A	N/A
Total for MAJOR GROUP 75	$49,996.86	$999.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$773.13	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$721.17	$14.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,152.50	$23.05
Total for MAJOR GROUP 78	$1,152.50	$23.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,558.27	$51.17
Total for MAJOR GROUP 79	$2,558.27	$51.17
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$6,858.30	$137.17
Total for MAJOR GROUP 80	$6,858.30	$137.17
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Garretson - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,892.95	$377.86
8721 Accounting, Auditing, and Bookkeeping Services	$66,206.61	$1,324.13
Other	$2,255.06	$45.10
Total for MAJOR GROUP 87	$87,354.62	$1,747.09
Total for DIVISION I	$227,315.01	$4,546.34

Garretson - General Recap

C	Construction	$14,921.63	$298.43
D	Manufacturing	$18,029.63	$360.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,494.79	$4,409.90
F	Wholesale Trade	$96,542.95	$1,930.88
G	Retail Trade	$405,251.82	$8,105.03
H	Finance, Insurance, And Real Estate	$28,078.28	$561.57
I	Services	$227,315.01	$4,546.34
	Total for Garretson - General	$1,010,634.11	$20,212.74

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,209.42	$382.09
Total for MAJOR GROUP 58	$38,209.42	$382.09
Total for DIVISION G	$51,351.83	$513.51

Garretson - Gross Receipts Recap

G	Retail Trade	$51,351.83	$513.51
	Total for Garretson - Gross Receipts	$51,351.83	$513.51

Garretson Recap

C	Construction	$14,921.63	$298.43
D	Manufacturing	$18,029.63	$360.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,494.79	$4,409.90
F	Wholesale Trade	$96,542.95	$1,930.88
G	Retail Trade	$456,603.65	$8,618.54
H	Finance, Insurance, And Real Estate	$28,078.28	$561.57
I	Services	$227,315.01	$4,546.34
	Total for Garretson	$1,061,985.94	$20,726.25

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.

Gary - 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	$763.90	$7.64
Total for MAJOR GROUP 17	$763.90	$7.64
Total for DIVISION C	$3,183.90	$31.84
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$265.10	$2.65
Other	$1,084.55	$10.85
Total for MAJOR GROUP 27	$1,349.65	$13.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,579.65	$15.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,460.00	$194.60
4813 Telephone Communications, Except Radiotelephone	$23,398.82	$233.99
Other	$9,141.00	$91.41
Total for MAJOR GROUP 48	$51,999.82	$520.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,436.92	$764.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,096.63	$50.97
Total for MAJOR GROUP 50	$5,096.63	$50.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,063.82	$50.65
Total for MAJOR GROUP 51	$5,063.82	$50.65
Total for DIVISION F	$10,160.45	$101.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,428.95	$74.29
Total for MAJOR GROUP 52	$7,428.95	$74.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$441.57	$4.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,585.57	$35.86
MAJOR GROUP: 54 Food Stores		
Other	$6,173.40	$61.74
Total for MAJOR GROUP 54	$6,173.40	$61.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$25,252.46	$252.52
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$25,708.80	$257.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.60	$4.11
5651 Family Clothing Stores	$356.95	$3.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$840.55	$8.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$176.09	$1.76
Other	$10,370.60	$103.70
Total for MAJOR GROUP 57	$10,546.69	$105.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,580.34	$15.80
5963 Direct Selling Establishments	$2,644.56	$26.45
5999 Miscellaneous Retail Stores, NEC	$589.77	$5.90
Other	$47,181.41	$471.82
Total for MAJOR GROUP 59	$51,996.08	$519.97
Total for DIVISION G	$126,170.02	$1,261.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$974.68	$9.75
Total for MAJOR GROUP 72	$974.68	$9.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$965.22	$9.65
7372 Prepackaged Software	$2,415.20	$24.15
7374 Computer Processing and Data Preparation and Processing Services	$391.00	$3.91
7379 Computer Related Services, NEC	$234.00	$2.34
7389 Miscellaneous Business Services	$1,274.32	$12.74
Other	$373.07	$3.73
Total for MAJOR GROUP 73	$5,652.81	$56.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,780.00	$167.80
Total for MAJOR GROUP 76	$16,780.00	$167.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,218.00	$12.18
Total for MAJOR GROUP 78	$1,218.00	$12.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,752.73	$77.53
Total for MAJOR GROUP 79	$7,752.73	$77.53
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	$7,330.10	$73.30
Total for MAJOR GROUP 87	$7,330.10	$73.30

Gary - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$84,390.95	$843.91

Gary - General Recap

C	Construction	$3,183.90	$31.84
D	Manufacturing	$1,579.65	$15.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,436.92	$764.37
F	Wholesale Trade	$10,160.45	$101.62
G	Retail Trade	$126,170.02	$1,261.71
I	Services	$84,390.95	$843.91
	Other	$869.68	$8.70
	Total for Gary - General	$302,791.57	$3,027.95

Gary Recap

C	Construction	$3,183.90	$31.84
D	Manufacturing	$1,579.65	$15.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,436.92	$764.37
F	Wholesale Trade	$10,160.45	$101.62
G	Retail Trade	$126,170.02	$1,261.71
I	Services	$84,390.95	$843.91
	Other	$869.68	$8.70
	Total for Gary	$302,791.57	$3,027.95

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

Gayville - 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	$11,667.62	$233.36
Total for MAJOR GROUP 17	$11,667.62	$233.36
Total for DIVISION C	$15,465.01	$309.31
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	$1,033.34	$20.66
2731 Books: Publishing, or Publishing and Printing	$134.45	$2.69
Other	$1,106.24	$22.12
Total for MAJOR GROUP 27	$2,274.03	$45.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,955.76	$99.10
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	$20,771.44	$415.43
4813 Telephone Communications, Except Radiotelephone	$715.50	$14.31
4841 Cable and Other Pay Television Services	$11,941.94	$238.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,141.11	$682.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,071.36	$1,481.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5083 Farm and Garden Machinery and Equipment	$12,370.60	$247.42
Other	$4,723.40	$94.48
Total for MAJOR GROUP 50	$17,094.00	$341.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$719.05	$14.39
5191 Farm Supplies	($19,747.17)	($394.94)
Other	$149.40	$2.99
Total for MAJOR GROUP 51	($18,878.72)	($377.56)
Total for DIVISION F	($1,784.72)	($35.66)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,408.26	$328.16
Total for MAJOR GROUP 52	$16,408.26	$328.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$774.58	$15.49

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$774.58	$15.49
MAJOR GROUP: 54 Food Stores		
Other	$2,863.38	$57.27
Total for MAJOR GROUP 54	$2,863.38	$57.27
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	$438.22	$8.77
Other	$208.83	$4.18
Total for MAJOR GROUP 56	$647.05	$12.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,295.13	$165.90
Other	$3,044.25	$60.89
Total for MAJOR GROUP 57	$11,339.38	$226.79
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		
5961 Catalog and Mail-Order Houses	$2,686.52	$53.73
5963 Direct Selling Establishments	$2,562.92	$51.26
5999 Miscellaneous Retail Stores, NEC	$1,863.10	$37.27
Other	$3,912.71	$78.25
Total for MAJOR GROUP 59	$11,025.25	$220.51
Total for DIVISION G	$50,700.40	$1,014.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$276.50	$5.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$323.83	$6.48
Total for MAJOR GROUP 72	$323.83	$6.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$696.99	$13.94
7372 Prepackaged Software	$343.00	$6.86
7389 Miscellaneous Business Services	$212.55	$4.26
Other	$237.20	$4.74
Total for MAJOR GROUP 73	$1,489.74	$29.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,716.43	$194.33
Total for MAJOR GROUP 75	$9,716.43	$194.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$269.83	$5.40
Total for MAJOR GROUP 87	$269.83	$5.40
Total for DIVISION I	$13,156.84	$263.16

Gayville - General Recap

C	Construction	$15,465.01	$309.31
D	Manufacturing	$4,955.76	$99.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,071.36	$1,481.43
F	Wholesale Trade	($1,784.72)	($35.66)
G	Retail Trade	$50,700.40	$1,014.02
H	Finance, Insurance, And Real Estate	$276.50	$5.53
I	Services	$13,156.84	$263.16
	Total for Gayville - General	$156,841.15	$3,136.89

Gayville Recap

C	Construction	$15,465.01	$309.31
D	Manufacturing	$4,955.76	$99.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,071.36	$1,481.43
F	Wholesale Trade	($1,784.72)	($35.66)
G	Retail Trade	$50,700.40	$1,014.02
H	Finance, Insurance, And Real Estate	$276.50	$5.53
I	Services	$13,156.84	$263.16
	Total for Gayville	$156,841.15	$3,136.89

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,900.08	$118.00
Total for MAJOR GROUP 17	$5,900.08	$118.00
Total for DIVISION C	$5,900.08	$118.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$946.72	$18.92
Other	$929.82	$18.59
Total for MAJOR GROUP 27	$1,876.54	$37.51
Total for DIVISION D	$1,956.54	$39.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,953.62	$239.07
4813 Telephone Communications, Except Radiotelephone	$10,468.17	$209.36
Other	$1,798.50	$35.97
Total for MAJOR GROUP 48	$24,220.29	$484.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,921.72	$838.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$865.39	$17.31
Other	$28,561.67	$571.23
Total for MAJOR GROUP 50	$29,427.06	$588.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$20,632.13	$412.64
Other	$646.80	$12.94
Total for MAJOR GROUP 51	$21,278.93	$425.58
Total for DIVISION F	$50,705.99	$1,014.12
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		
5311 Department Stores	$1,031.03	$20.62
Total for MAJOR GROUP 53	$1,031.03	$20.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$299.57	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,171.35	$43.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$11,362.35	$227.25
Total for MAJOR GROUP 55	$11,362.35	$227.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$870.94	$17.42
Other	$1,642.01	$32.83
Total for MAJOR GROUP 56	$2,512.95	$50.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,671.03	$33.42
Total for MAJOR GROUP 57	$1,671.03	$33.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,777.28	$35.55
5963 Direct Selling Establishments	$1,265.87	$25.32
5999 Miscellaneous Retail Stores, NEC	$645.49	$12.91
Other	$7,321.02	$146.42
Total for MAJOR GROUP 59	$11,009.66	$220.20
Total for DIVISION G	$51,805.78	$1,036.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,854.99	$37.10
Total for MAJOR GROUP 72	$1,854.99	$37.10
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$792.17	$15.84
7389 Miscellaneous Business Services	$34,310.51	$686.21
Other	$545.59	$10.92
Total for MAJOR GROUP 73	$35,648.27	$712.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$53,236.08	$1,064.73

Geddes - General Recap

C	Construction	$5,900.08	$118.00
D	Manufacturing	$1,956.54	$39.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,921.72	$838.43
F	Wholesale Trade	$50,705.99	$1,014.12
G	Retail Trade	$51,805.78	$1,036.11
I	Services	$53,236.08	$1,064.73
	Other	$3,589.97	$71.80
	Total for Geddes - General	$209,116.16	$4,182.30

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

Returns Filed: April 2013

Geddes Recap

		Taxable	Tax Due
C	Construction	$5,900.08	$118.00
D	Manufacturing	$1,956.54	$39.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,921.72	$838.43
F	Wholesale Trade	$50,705.99	$1,014.12
G	Retail Trade	$51,805.78	$1,036.11
I	Services	$53,236.08	$1,064.73
	Other	$3,589.97	$71.80
	Total for Geddes	$209,116.16	$4,182.30

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$811,124.42	$19,932.55
Other	$37,717.94	$754.38
Total for MAJOR GROUP 17	$848,842.36	$20,686.93
Total for DIVISION C	$848,961.12	$20,689.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,297.51	$305.95
Total for MAJOR GROUP 20	$15,297.51	$305.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,555.20	$91.11
2731 Books: Publishing, or Publishing and Printing	$426.24	$8.52
2752 Commercial Printing, Lithographic	$2,253.66	$45.07
2759 Commercial Printing, NEC	$1,101.83	$22.04
Other	$802.77	$16.06
Total for MAJOR GROUP 27	$9,139.70	$182.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,454.00	$49.08
Total for MAJOR GROUP 28	$2,454.00	$49.08
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	($580.90)	($11.62)
Total for MAJOR GROUP 35	($580.90)	($11.62)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$50,517.67	$1,010.36
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	$82,329.24	$1,646.58
4813 Telephone Communications, Except Radiotelephone	$36,752.67	$735.05
4841 Cable and Other Pay Television Services	$43,812.00	$876.24
4899 Communications Services, NEC	$160.69	$3.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,090.60	$3,261.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,957.20	$3,259.14
Total for MAJOR GROUP 49	$162,957.20	$3,259.14

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$331,215.84	$6,624.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,052.54	$121.05
5045 Computers and Computer Peripheral Equipment and Software	$2,522.17	$50.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,423.64	$28.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,938.97	$358.78
5074 Plumbing and Heating Equipment and Supplies	$60,592.33	$1,211.85
5084 Industrial Machinery and Equipment	$3,434.40	$68.69
Other	$82,474.40	$1,649.49
Total for MAJOR GROUP 50	$174,438.45	$3,488.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,155.18	$63.09
Other	$64,216.04	$1,284.32
Total for MAJOR GROUP 51	$67,371.22	$1,347.41
Total for DIVISION F	$241,809.67	$4,836.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,361.79	$307.24
5251 Hardware Stores	$144,441.65	$2,888.84
Total for MAJOR GROUP 52	$159,803.44	$3,196.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$60,867.40	$1,217.36
Total for MAJOR GROUP 53	$60,867.40	$1,217.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,292.04	$5,585.84
5499 Miscellaneous Food Stores	$1,382.02	$27.64
Other	$4,558.68	$91.17
Total for MAJOR GROUP 54	$285,232.74	$5,704.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,097.93	$381.96
Other	$26,799.95	$536.00
Total for MAJOR GROUP 55	$45,897.88	$917.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,122.44	$62.45
5651 Family Clothing Stores	$5,210.71	$104.22
5661 Shoe Stores	$1,138.40	$22.77
Other	$2,436.49	$48.73
Total for MAJOR GROUP 56	$11,908.04	$238.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,245.62	$184.92
5719 Miscellaneous Homefurnishings Stores	$3,665.55	$73.31
5731 Radio, Television, and Consumer Electronics Stores	$380.51	$7.61
5734 Computer and Computer Software Stores	$21,934.95	$438.70
5735 Record and Prerecorded Tape Stores	$202.28	$4.05
Other	$8,138.75	$162.78
Total for MAJOR GROUP 57	$43,567.66	$871.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,611.95	$772.24
5813 Drinking Places	$55,960.95	$1,119.21
Total for MAJOR GROUP 58	$94,572.90	$1,891.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,229.81	$24.60
5961 Catalog and Mail-Order Houses	$12,523.88	$250.49
5963 Direct Selling Establishments	$17,176.41	$343.52
5999 Miscellaneous Retail Stores, NEC	$53,348.39	$1,110.99
Other	$25,332.99	$506.67

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$109,611.48	$2,236.27
Total for DIVISION G	$811,461.54	$16,273.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,258.04	$25.16
Total for MAJOR GROUP 60	$1,258.04	$25.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,293.20	$65.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,448.24	$188.96
Total for DIVISION H	$10,722.28	$214.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$952.25	$19.05
Other	$10,837.12	$216.74
Total for MAJOR GROUP 72	$11,789.37	$235.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$175.00	$3.50
7349 Building Cleaning and Maintenance Services, NEC	$2,794.91	$55.90
7359 Equipment Rental and Leasing, NEC	$18,757.34	$375.15
7372 Prepackaged Software	$7,228.85	$144.58
7379 Computer Related Services, NEC	$352.66	$7.05
7382 Security Systems Services	$294.00	$5.88
7389 Miscellaneous Business Services	$13,124.98	$262.50
Other	$17,141.50	$342.84
Total for MAJOR GROUP 73	$59,869.24	$1,197.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,827.02	$576.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,367.31	$787.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,848.75	$576.98
Total for MAJOR GROUP 76	$28,848.75	$576.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,994.83	$59.90
Total for MAJOR GROUP 78	$2,994.83	$59.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,091.30	$361.81
Total for MAJOR GROUP 79	$18,091.30	$361.81
MAJOR GROUP: 80 Health Services		
Other	$27,697.54	$553.96
Total for MAJOR GROUP 80	$27,697.54	$553.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,003.61	$400.07
Total for MAJOR GROUP 81	$20,003.61	$400.07
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$25,763.27	$515.27
8742 Management Consulting Services	$32,975.50	$659.51
Other	$1,420.00	$28.40
Total for MAJOR GROUP 87	$60,158.77	$1,203.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$292,649.78	$5,853.01
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

C	Construction	$848,961.12	$20,689.85
D	Manufacturing	$50,517.67	$1,010.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,215.84	$6,624.30
F	Wholesale Trade	$241,809.67	$4,836.20
G	Retail Trade	$811,461.54	$16,273.31
H	Finance, Insurance, And Real Estate	$10,722.28	$214.44
I	Services	$292,649.78	$5,853.01
	Other	$1,074.00	$21.48
	Total for Gettysburg - General	$2,588,411.90	$55,522.95

Gettysburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,736.93	$377.37
5813 Drinking Places	$53,592.94	$535.93
Total for MAJOR GROUP 58	$91,329.87	$913.30
Total for DIVISION G	$153,014.48	$1,530.15
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: 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

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$35,095.53	$350.95

Gettysburg - Gross Receipts Recap

G	Retail Trade	$153,014.48	$1,530.15
I	Services	$35,095.53	$350.95
	Other	$14,244.01	$142.44
	Total for Gettysburg - Gross Receipts	$202,354.02	$2,023.54

Gettysburg Recap

C	Construction	$848,961.12	$20,689.85
D	Manufacturing	$50,517.67	$1,010.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,215.84	$6,624.30
F	Wholesale Trade	$241,809.67	$4,836.20
G	Retail Trade	$964,476.02	$17,803.46
H	Finance, Insurance, And Real Estate	$10,722.28	$214.44
I	Services	$327,745.31	$6,203.96
	Other	$15,318.01	$163.92
	Total for Gettysburg	$2,790,765.92	$57,546.49

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.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$143.43	$2.87
Other	$579.22	$11.59
Total for MAJOR GROUP 27	$722.65	$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	$1,234.40	$24.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,471.88	$69.44
4813 Telephone Communications, Except Radiotelephone	$11,803.30	$236.07
4841 Cable and Other Pay Television Services	$2,378.50	$47.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,691.32	$353.83
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	$30,660.72	$613.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,034.67	$20.69
Total for MAJOR GROUP 50	$1,034.67	$20.69
Total for DIVISION F	$1,034.67	$20.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$182.38	$3.65
Total for MAJOR GROUP 53	$182.38	$3.65
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

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.00	$9.82
Other	$239.61	$4.80
Total for MAJOR GROUP 56	$730.61	$14.62
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	$1,311.50	$26.23
5961 Catalog and Mail-Order Houses	$43,192.11	$863.84
5963 Direct Selling Establishments	$3,568.50	$71.37
Other	$2,644.60	$52.89
Total for MAJOR GROUP 59	$50,716.71	$1,014.33
Total for DIVISION G	$86,216.19	$1,724.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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		
7359 Equipment Rental and Leasing, NEC	$379.48	$7.59
7372 Prepackaged Software	$273.33	$5.47
Other	$509.00	$10.18
Total for MAJOR GROUP 73	$1,161.81	$23.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,956.83	$79.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,610.69	$92.22
Total for DIVISION I	$16,552.74	$331.06

Glenham - General Recap

D	Manufacturing	$1,234.40	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,660.72	$613.22
F	Wholesale Trade	$1,034.67	$20.69
G	Retail Trade	$86,216.19	$1,724.33
I	Services	$16,552.74	$331.06
	Other	$119.50	$2.39
	Total for Glenham - General	$135,818.22	$2,716.39

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

Returns Filed: April 2013

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,234.40	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,660.72	$613.22
F	Wholesale Trade	$1,034.67	$20.69
G	Retail Trade	$86,216.19	$1,724.33
I	Services	$16,552.74	$331.06
	Other	$119.50	$2.39
	Total for Glenham	$135,818.22	$2,716.39

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,418.73	$668.37
Total for MAJOR GROUP 07	$33,418.73	$668.37
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$96,051.28	$1,921.03
Total for MAJOR GROUP 09	$96,051.28	$1,921.03
Total for DIVISION A	$129,470.01	$2,589.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,129.43	$62.59
1799 Special Trade Contractors, NEC	$2,191.81	$43.84
Other	$6,335.75	$126.72
Total for MAJOR GROUP 17	$11,656.99	$233.15
Total for DIVISION C	$19,398.99	$387.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,039.81	$160.79
Total for MAJOR GROUP 20	$8,039.81	$160.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,691.44	$53.82
2731 Books: Publishing, or Publishing and Printing	$284.37	$5.69
2741 Miscellaneous Publishing	$182.95	$3.66
2752 Commercial Printing, Lithographic	$2,476.91	$49.53
2759 Commercial Printing, NEC	$1,955.28	$39.11
Other	$2,758.44	$55.17
Total for MAJOR GROUP 27	$10,349.39	$206.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,187.30	$143.75
Total for MAJOR GROUP 35	$7,187.30	$143.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,953.46	$559.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,316.00	$3,026.32
4813 Telephone Communications, Except Radiotelephone	$65,276.17	$1,305.52
4841 Cable and Other Pay Television Services	$18,818.24	$376.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,480.50	$4,709.60
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	$400,734.71	$8,014.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,366.74	$147.33
5045 Computers and Computer Peripheral Equipment and Software	$4,005.50	$80.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,807.06	$196.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,484.46	$309.69
5074 Plumbing and Heating Equipment and Supplies	$8,202.05	$164.04
Other	$105,363.89	$2,107.28
Total for MAJOR GROUP 50	$150,229.70	$3,004.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,343.28	$126.86
Other	$223,811.64	$4,476.26
Total for MAJOR GROUP 51	$230,154.92	$4,603.12
Total for DIVISION F	$380,384.62	$7,607.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,965.15	$939.30
5251 Hardware Stores	$39,985.16	$799.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,058.48	$1,741.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$201,264.16	$4,025.28
Total for MAJOR GROUP 53	$201,264.16	$4,025.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$406,559.65	$8,131.19
5499 Miscellaneous Food Stores	$3,916.51	$78.34
Other	$2,817.39	$56.35
Total for MAJOR GROUP 54	$413,293.55	$8,265.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,489.28	$709.79
Other	$28,093.66	$561.88
Total for MAJOR GROUP 55	$63,582.94	$1,271.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,056.64	$21.13
5641 Children's and Infants' Wear Stores	$422.00	$8.44
5651 Family Clothing Stores	$12,268.41	$245.37
5661 Shoe Stores	$459.71	$9.19
Other	$1,061.90	$21.24
Total for MAJOR GROUP 56	$15,268.66	$305.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,007.08	$60.15
5734 Computer and Computer Software Stores	$453.50	$9.07
Other	$48,748.18	$974.96
Total for MAJOR GROUP 57	$52,208.76	$1,044.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,215.59	$1,504.31

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,148.11	$1,622.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,325.99	$26.52
5943 Stationery Stores	$753.00	$15.06
5961 Catalog and Mail-Order Houses	$7,976.99	$159.53
5963 Direct Selling Establishments	$11,923.36	$238.46
5999 Miscellaneous Retail Stores, NEC	$7,536.62	$150.75
Other	$49,685.72	$993.72
Total for MAJOR GROUP 59	$79,201.68	$1,584.04
Total for DIVISION G	$993,026.34	$19,860.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,672.65	$73.45
Total for MAJOR GROUP 64	$3,672.65	$73.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,549.93	$91.00
Total for MAJOR GROUP 65	$4,549.93	$91.00
Total for DIVISION H	$10,149.87	$203.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$383.66	$7.67
7231 Beauty Shops	$12,209.21	$244.19
7299 Miscellaneous Personal Services, NEC	$9,018.43	$180.37
Other	$39,269.16	$785.39
Total for MAJOR GROUP 72	$60,880.46	$1,217.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,031.22	$80.62
7359 Equipment Rental and Leasing, NEC	$2,230.61	$44.61
7372 Prepackaged Software	$4,635.61	$92.72
7374 Computer Processing and Data Preparation and Processing Services	$943.50	$18.87
7377 Computer Rental and Leasing	$2,711.33	$54.23
7379 Computer Related Services, NEC	$688.57	$13.77
7389 Miscellaneous Business Services	$1,908.17	$38.16
Other	$9,808.83	$196.18
Total for MAJOR GROUP 73	$26,957.84	$539.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$102,389.09	$2,047.78
Other	$23,825.43	$476.52
Total for MAJOR GROUP 75	$126,214.52	$2,524.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,140.50	$102.81
Other	$14,242.91	$284.86
Total for MAJOR GROUP 76	$19,383.41	$387.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,650.45	$1,513.01
Total for MAJOR GROUP 81	$75,650.45	$1,513.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,543.01	$70.86
Total for MAJOR GROUP 86	$3,543.01	$70.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,936.86	$1,358.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$68,241.03	$1,364.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$488,226.08	$9,764.55

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$129,470.01	$2,589.40
C	Construction	$19,398.99	$387.99
D	Manufacturing	$27,953.46	$559.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,734.71	$8,014.68
F	Wholesale Trade	$380,384.62	$7,607.70
G	Retail Trade	$993,026.34	$19,860.54
H	Finance, Insurance, And Real Estate	$10,149.87	$203.00
I	Services	$488,226.08	$9,764.55
	Other	$23.58	$0.47
	Total for Gregory - General	$2,449,367.66	$48,987.39

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$96,051.28	$960.52
Total for MAJOR GROUP 09	$96,051.28	$960.52
Total for DIVISION A	$96,051.28	$960.52

DIVISION: D Manufacturing

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

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$75,215.59	$752.16
Other		N/A	N/A
	Total for MAJOR GROUP 58	$81,128.11	$811.29
	Total for DIVISION G	$132,243.37	$1,322.44
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$64,151.89	$641.52

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$96,051.28	$960.52
G	Retail Trade	$132,243.37	$1,322.44
I	Services	$64,151.89	$641.52
	Other	$5,995.62	$59.96
	Total for Gregory - Gross Receipts	$298,442.16	$2,984.44

Gregory Recap

A	Agriculture, Forestry, And Fishing	$225,521.29	$3,549.92
C	Construction	$19,398.99	$387.99
D	Manufacturing	$27,953.46	$559.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,734.71	$8,014.68
F	Wholesale Trade	$380,384.62	$7,607.70
G	Retail Trade	$1,125,269.71	$21,182.98
H	Finance, Insurance, And Real Estate	$10,149.87	$203.00
I	Services	$552,377.97	$10,406.07
	Other	$6,019.20	$60.43
	Total for Gregory	$2,747,809.82	$51,971.83

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.

Grenville - 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		
2731 Books: Publishing, or Publishing and Printing	$89.97	$1.80
Other	$593.14	$11.86
Total for MAJOR GROUP 27	$683.11	$13.66
Total for DIVISION D	$876.31	$17.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,307.00	$26.14
4813 Telephone Communications, Except Radiotelephone	$922.00	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,246.50	$164.93
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	$12,809.50	$256.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$415.91	$8.32
Total for MAJOR GROUP 51	$415.91	$8.32
Total for DIVISION F	$2,359.41	$47.19
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$256.00	$5.12
Total for MAJOR GROUP 53	$256.00	$5.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,935.07	$98.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,965.77	$99.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$291.16	$5.83
Total for MAJOR GROUP 56	$291.16	$5.83
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	$1,689.95	$33.80
5963 Direct Selling Establishments	$2,996.00	$59.92
Other	$4,336.79	$86.73
Total for MAJOR GROUP 59	$9,022.74	$180.45
Total for DIVISION G	$20,026.46	$400.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Grenville - 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
		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			$496.50	$9.93
		Total for MAJOR GROUP 73	$496.50	$9.93
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,157.55	$123.15

Grenville - General Recap

D	Manufacturing	$876.31	$17.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,809.50	$256.19
F	Wholesale Trade	$2,359.41	$47.19
G	Retail Trade	$20,026.46	$400.53
I	Services	$6,157.55	$123.15
	Other	$16.00	$0.32
	Total for Grenville - General	$42,245.23	$844.90

Grenville Recap

D	Manufacturing	$876.31	$17.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,809.50	$256.19
F	Wholesale Trade	$2,359.41	$47.19
G	Retail Trade	$20,026.46	$400.53
I	Services	$6,157.55	$123.15
	Other	$16.00	$0.32
	Total for Grenville	$42,245.23	$844.90

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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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$95,914.54	$1,918.29
Total for MAJOR GROUP 07	$95,914.54	$1,918.29
Total for DIVISION A	$96,007.54	$1,920.15
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,930.07	$178.60
Total for MAJOR GROUP 17	$8,930.07	$178.60
Total for DIVISION C	$12,539.25	$250.78
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$528.48	$10.57
2741 Miscellaneous Publishing	$303.35	$6.07
2759 Commercial Printing, NEC	$1,593.09	$31.86
Other	$5,000.41	$100.01
Total for MAJOR GROUP 27	$7,425.33	$148.51
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	$285.87	$5.72
Total for MAJOR GROUP 35	$285.87	$5.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,960.54	$239.22
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,328.70	$1,166.57
4813 Telephone Communications, Except Radiotelephone	$182,003.57	$3,640.07

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,244.90	$164.90
4899 Communications Services, NEC	$885.91	$17.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$249,499.08	$4,989.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,634.52	$4,552.69
Total for MAJOR GROUP 49	$227,634.52	$4,552.69
Total for DIVISION E	$479,091.00	$9,581.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,298.08	$305.95
5045 Computers and Computer Peripheral Equipment and Software	$1,593.17	$31.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,388.20	$107.76
5049 Professional Equipment and Supplies, NEC	$345.83	$6.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,755.50	$475.11
5084 Industrial Machinery and Equipment	$6,955.58	$139.11
5087 Service Establishment Equipment and Supplies	$859.00	$17.18
Other	$34,396.48	$687.93
Total for MAJOR GROUP 50	$88,591.84	$1,771.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,271.19	$85.42
Other	$3,083.89	$61.68
Total for MAJOR GROUP 51	$7,355.08	$147.10
Total for DIVISION F	$95,946.92	$1,918.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,357.04	$2,087.15
5251 Hardware Stores	$3,594.07	$71.88
Total for MAJOR GROUP 52	$107,951.11	$2,159.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,360.93	$47.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,632.76	$52.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,716.24	$54.33
Other	$285,537.44	$5,710.75
Total for MAJOR GROUP 54	$288,253.68	$5,765.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,683.47	$253.67
5541 Gasoline Service Station	$214,066.48	$4,281.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$299,216.81	$5,984.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,966.15	$39.33
5641 Children's and Infants' Wear Stores	$1,515.00	$30.30
5651 Family Clothing Stores	$3,629.94	$72.60
5699 Miscellaneous Apparel and Accessory Stores	$123.26	$2.47
Other	$2,285.49	$45.71
Total for MAJOR GROUP 56	$9,519.84	$190.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,993.90	$379.88
5722 Household Appliance Stores	$12,567.21	$251.34
5731 Radio, Television, and Consumer Electronics Stores	$644.85	$12.90
5734 Computer and Computer Software Stores	$16,982.18	$339.64
5735 Record and Prerecorded Tape Stores	$344.15	$6.89
Other	$16,691.39	$333.82

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$66,223.68	$1,324.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,796.40	$2,015.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,057.91	$2,261.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,999.60	$219.99
5942 Book Stores	$1,901.78	$38.04
5943 Stationery Stores	$3,897.06	$77.94
5961 Catalog and Mail-Order Houses	$9,011.07	$180.21
5963 Direct Selling Establishments	$18,226.78	$364.54
5999 Miscellaneous Retail Stores, NEC	$49,338.51	$986.77
Other	$32,165.49	$643.32
Total for MAJOR GROUP 59	$125,540.29	$2,510.81
Total for DIVISION G	$1,012,396.08	$20,247.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,283.00	$105.66
Total for MAJOR GROUP 65	$5,283.00	$105.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,366.35	$127.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,802.98	$36.06
7231 Beauty Shops	$18,090.98	$361.83
7299 Miscellaneous Personal Services, NEC	$6,608.75	$132.18
Other	$22,050.83	$441.01
Total for MAJOR GROUP 72	$48,553.54	$971.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,341.82	$86.83
7359 Equipment Rental and Leasing, NEC	$11,004.15	$220.09
7372 Prepackaged Software	$9,190.57	$183.82
7374 Computer Processing and Data Preparation and Processing Services	$1,240.20	$24.80
7379 Computer Related Services, NEC	$790.96	$15.82
7389 Miscellaneous Business Services	$4,115.51	$82.31
Other	$15,757.08	$315.14
Total for MAJOR GROUP 73	$46,440.29	$928.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Groton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,608.67	$32.17
Other	$802.00	$16.04
Total for MAJOR GROUP 76	$2,410.67	$48.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,455.83	$49.12
Total for MAJOR GROUP 78	$2,455.83	$49.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,332.03	$666.64
Total for MAJOR GROUP 79	$33,332.03	$666.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,810.78	$396.21
Total for MAJOR GROUP 81	$19,810.78	$396.21
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$23,230.33	$464.61
8721 Accounting, Auditing, and Bookkeeping Services	$66,491.69	$1,329.84
8734 Testing Laboratories	$294.97	$5.90
8742 Management Consulting Services	$49,867.40	$997.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$141,046.66	$2,820.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$300,387.10	$6,007.77

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$96,007.54	$1,920.15
C	Construction	$12,539.25	$250.78
D	Manufacturing	$11,960.54	$239.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,091.00	$9,581.82
F	Wholesale Trade	$95,946.92	$1,918.92
G	Retail Trade	$1,012,396.08	$20,247.96
H	Finance, Insurance, And Real Estate	$6,366.35	$127.32
I	Services	$300,387.10	$6,007.77
	Total for Groton - General	$2,014,694.78	$40,293.94

Groton - Gross Receipts

DIVISION: C Construction

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

Groton - 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			$100,372.13	$1,003.72
Other			N/A	N/A
		Total for MAJOR GROUP 58	$111,243.12	$1,112.43
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$137,828.41	$1,378.28
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$21,963.90	$219.63

Groton - Gross Receipts Recap

G	Retail Trade	$137,828.41	$1,378.28
I	Services	$21,963.90	$219.63
	Other	$2,390.24	$23.90
	Total for Groton - Gross Receipts	$162,182.55	$1,621.81

Groton Recap

A	Agriculture, Forestry, And Fishing	$96,007.54	$1,920.15
C	Construction	$12,539.25	$250.78
D	Manufacturing	$11,960.54	$239.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,091.00	$9,581.82
F	Wholesale Trade	$95,946.92	$1,918.92
G	Retail Trade	$1,150,224.49	$21,626.24
H	Finance, Insurance, And Real Estate	$6,366.35	$127.32
I	Services	$322,351.00	$6,227.40
	Other	$2,390.24	$23.90
	Total for Groton	$2,176,877.33	$41,915.75

ITEMS OF NOTE:

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

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,825.26	$56.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,990.26	$79.81
Total for DIVISION A	$4,140.26	$82.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,576.79	$111.54
Total for MAJOR GROUP 15	$5,576.79	$111.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,594.42	$171.88
1731 Electrical Work	$1,598.66	$31.97
1751 Carpentry Work	$13,908.18	$278.16
1752 Floor Laying and Other Floor Work, NEC	$3,588.21	$71.76
Other	$9,666.75	$193.34
Total for MAJOR GROUP 17	$37,356.22	$747.11
Total for DIVISION C	$42,933.01	$858.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$150,508.40	$3,010.17
Total for MAJOR GROUP 24	$150,508.40	$3,010.17
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	$7,588.80	$151.78
2721 Periodicals: Publishing, or Publishing and Printing	$370.07	$7.40
2731 Books: Publishing, or Publishing and Printing	$993.93	$19.88
2759 Commercial Printing, NEC	$4,808.20	$96.16
Other	$788.70	$15.78
Total for MAJOR GROUP 27	$14,549.70	$291.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,938.43	$58.77
Total for MAJOR GROUP 28	$2,938.43	$58.77
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Harrisburg - 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	$1,001.50	$20.03
Total for MAJOR GROUP 35	$1,001.50	$20.03
MAJOR GROUP: 36 Electronic And 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	$205,814.49	$4,116.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,145.50	$722.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,726.96	$734.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,326.50	$3,866.53
4813 Telephone Communications, Except Radiotelephone	$18,194.45	$363.88
4841 Cable and Other Pay Television Services	$152,348.45	$3,046.97
4899 Communications Services, NEC	$1,210.99	$24.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$365,120.39	$7,302.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$350,362.75	$7,007.25
Total for MAJOR GROUP 49	$350,362.75	$7,007.25
Total for DIVISION E	$752,320.73	$15,046.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$77,380.58	$1,547.61
5044 Office Equipment	$7,668.50	$153.37
5045 Computers and Computer Peripheral Equipment and Software	$4,406.00	$88.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,610.68	$34.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,444.30	$168.89
5064 Electrical Appliances, Television and Radio Sets	$304.83	$6.10
5065 Electronic Parts and Equipment, NEC	$3,513.00	$70.26
5074 Plumbing and Heating Equipment and Supplies	$59,839.53	$1,196.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,796.58	$255.93
5082 Construction and Mining Machinery and Equipment	$41,196.14	$823.92
5084 Industrial Machinery and Equipment	$5,398.05	$107.96
5087 Service Establishment Equipment and Supplies	$1,130.47	$22.61
Other	$21,628.32	$432.57
Total for MAJOR GROUP 50	$245,316.98	$4,908.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$345.36	$6.91
Other	$23,069.54	$461.40
Total for MAJOR GROUP 51	$23,414.90	$468.31
Total for DIVISION F	$268,731.88	$5,377.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$664,491.34	$13,289.85
5251 Hardware Stores	$6,116.39	$122.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,704.50	$34.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$682,695.69	$13,653.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,575.27	$71.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,295.11	$85.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,545.04	$2,430.90
5499 Miscellaneous Food Stores	$20,655.67	$413.11
Other	$497.10	$9.94
Total for MAJOR GROUP 54	$142,697.81	$2,853.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,507.77	$30.16
Other	$85,996.35	$1,719.93
Total for MAJOR GROUP 55	$87,504.12	$1,750.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,040.96	$160.81
5651 Family Clothing Stores	$10,980.37	$219.61
5661 Shoe Stores	$1,525.94	$30.52
5699 Miscellaneous Apparel and Accessory Stores	$1,127.13	$22.54
Other	$4,696.50	$93.93
Total for MAJOR GROUP 56	$26,370.90	$527.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$101,791.92	$2,035.85
5713 Floor Coverings Stores	$39,044.04	$780.89
5719 Miscellaneous Homefurnishings Stores	$7,281.19	$145.63
5722 Household Appliance Stores	$20,020.86	$400.42
5731 Radio, Television, and Consumer Electronics Stores	$3,250.58	$65.01
5734 Computer and Computer Software Stores	$10,357.66	$207.15
5735 Record and Prerecorded Tape Stores	$384.99	$7.70
Other	$1,705.64	$34.11
Total for MAJOR GROUP 57	$183,836.88	$3,676.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,868.41	$2,327.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,898.54	$3,407.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,639.51	$52.79
5942 Book Stores	$929.94	$18.60
5943 Stationery Stores	$23,024.41	$460.49
5961 Catalog and Mail-Order Houses	$31,019.96	$620.40
5962 Automatic Merchandise Machine Operators	$1,233.70	$24.68
5963 Direct Selling Establishments	$27,188.32	$543.78
5999 Miscellaneous Retail Stores, NEC	$67,940.10	$1,358.81
Other	$6,659.64	$133.19
Total for MAJOR GROUP 59	$160,635.58	$3,212.74
Total for DIVISION G	$1,454,934.63	$29,168.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Harrisburg - 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		
6531 Real Estate Agents and Managers	$112,432.82	$2,248.65
Total for MAJOR GROUP 65	$112,432.82	$2,248.65
Total for DIVISION H	$113,658.52	$2,273.17

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,470.40	$49.41
7218 Industrial Launderers	$15,702.87	$314.06
7221 Photographic Studios, Portrait	$2,913.97	$58.28
7231 Beauty Shops	$19,078.55	$381.57
7299 Miscellaneous Personal Services, NEC	$4,147.83	$82.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,507.12	$890.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,056.71	$121.14
7359 Equipment Rental and Leasing, NEC	$34,543.43	$690.87
7371 Computer Programming Services	$548.90	$10.97
7372 Prepackaged Software	$12,355.46	$247.11
7377 Computer Rental and Leasing	$1,407.33	$28.15
7379 Computer Related Services, NEC	$1,113.30	$22.27
7382 Security Systems Services	$424.36	$8.49
7389 Miscellaneous Business Services	$11,751.37	$235.02
Other	$6,422.04	$128.45
Total for MAJOR GROUP 73	$74,622.90	$1,492.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,030.00	$20.60
Other	$11,260.87	$225.22
Total for MAJOR GROUP 75	$12,290.87	$245.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,932.42	$38.65
Other	$6,166.75	$123.34
Total for MAJOR GROUP 76	$8,099.17	$161.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,294.69	$205.89
Total for MAJOR GROUP 78	$10,294.69	$205.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,353.42	$27.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,978.42	$179.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,323.95	$366.49
Total for MAJOR GROUP 81	$18,323.95	$366.49
MAJOR GROUP: 82 Educational Services		
Other	$1,133.00	$22.66
Total for MAJOR GROUP 82	$1,133.00	$22.66
MAJOR GROUP: 86 Membership Organizations		
Other	$7,383.92	$147.68
Total for MAJOR GROUP 86	$7,383.92	$147.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$6,536.26	$130.72
8721 Accounting, Auditing, and Bookkeeping Services	$26,134.67	$522.69
8742 Management Consulting Services	$1,079.90	$21.60
Other	$45,095.63	$901.91
Total for MAJOR GROUP 87	$78,846.46	$1,576.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$264,718.98	$5,294.40

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$4,140.26	$82.81
C	Construction	$42,933.01	$858.65
D	Manufacturing	$205,814.49	$4,116.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$752,320.73	$15,046.40
F	Wholesale Trade	$268,731.88	$5,377.19
G	Retail Trade	$1,454,934.63	$29,168.46
H	Finance, Insurance, And Real Estate	$113,658.52	$2,273.17
I	Services	$264,718.98	$5,294.40
	Other	$566.99	$11.34
	Total for Harrisburg - General	$3,107,819.49	$62,228.73

Harrisburg - 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: 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	$109,754.27	$1,132.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,784.40	$1,672.68
Total for DIVISION G	$229,645.99	$2,331.29
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$229,645.99	$2,331.29
	Other	$7,789.00	$77.89
	Total for Harrisburg - Gross Receipts	$237,434.99	$2,409.18

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

Returns Filed: April 2013

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,140.26	$82.81
C	Construction	$42,933.01	$858.65
D	Manufacturing	$205,814.49	$4,116.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$752,320.73	$15,046.40
F	Wholesale Trade	$268,731.88	$5,377.19
G	Retail Trade	$1,684,580.62	$31,499.75
H	Finance, Insurance, And Real Estate	$113,658.52	$2,273.17
I	Services	$264,718.98	$5,294.40
	Other	$8,355.99	$89.23
	Total for Harrisburg	$3,345,254.48	$64,637.91

ITEMS OF NOTE:

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

Harrold - 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	$174.92	$3.50
2752 Commercial Printing, Lithographic	$227.64	$4.55
Other	$512.53	$10.25
Total for MAJOR GROUP 27	$915.09	$18.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,615.67	$32.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$7,214.48	$144.29
4841 Cable and Other Pay Television Services	$5,140.50	$102.81
Other	$1,304.98	$26.10
Total for MAJOR GROUP 48	$13,659.96	$273.20
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	$59,860.76	$1,197.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,403.64	$28.07
Other	$2,590.83	$51.82
Total for MAJOR GROUP 50	$3,994.47	$79.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,116.49	$322.32
Total for MAJOR GROUP 51	$16,116.49	$322.32
Total for DIVISION F	$20,110.96	$402.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$553.84	$11.08
Total for MAJOR GROUP 52	$553.84	$11.08
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$186.30	$3.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$302.00	$6.04
MAJOR GROUP: 54 Food Stores		
Other	$1,144.34	$22.89
Total for MAJOR GROUP 54	$1,144.34	$22.89

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,116.14	$322.32
Other	$1,661.16	$33.22
Total for MAJOR GROUP 55	$17,777.30	$355.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$224.42	$4.49
Other	$568.50	$11.37
Total for MAJOR GROUP 56	$792.92	$15.86
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	$1,488.39	$29.78
5963 Direct Selling Establishments	$1,657.35	$33.15
5999 Miscellaneous Retail Stores, NEC	$3,473.13	$69.47
Other	$1,708.57	$34.17
Total for MAJOR GROUP 59	$8,327.44	$166.57
Total for DIVISION G	$37,526.31	$750.55
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$905.50	$18.11
7389 Miscellaneous Business Services	$748.18	$14.97
Other	$7,403.06	$148.06
Total for MAJOR GROUP 73	$9,056.74	$181.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,586.17	$71.72
Other	$11,600.31	$232.01
Total for MAJOR GROUP 87	$15,186.48	$303.73
Total for DIVISION I	$28,034.78	$560.70

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

Returns Filed: April 2013

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,615.67	$32.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,860.76	$1,197.21
F	Wholesale Trade	$20,110.96	$402.21
G	Retail Trade	$37,526.31	$750.55
I	Services	$28,034.78	$560.70
	Other	$34.00	$0.68
	Total for Harrold - General	$147,182.48	$2,943.66

Harrold Recap

D	Manufacturing	$1,615.67	$32.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,860.76	$1,197.21
F	Wholesale Trade	$20,110.96	$402.21
G	Retail Trade	$37,526.31	$750.55
I	Services	$28,034.78	$560.70
	Other	$34.00	$0.68
	Total for Harrold	$147,182.48	$2,943.66

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,439.98	$48.80
Total for MAJOR GROUP 07	$2,439.98	$48.80
Total for DIVISION A	$2,439.98	$48.80
DIVISION: C Construction		
MAJOR GROUP: 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	$1,576.86	$31.54
1751 Carpentry Work	$2,255.58	$45.11
1794 Excavation Work	$10,559.44	$211.18
1799 Special Trade Contractors, NEC	$1,578.13	$31.57
Other	$12,894.20	$257.89
Total for MAJOR GROUP 17	$28,864.21	$577.29
Total for DIVISION C	$32,026.82	$640.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,520.79	$90.42
Total for MAJOR GROUP 20	$4,520.79	$90.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,339.16	$186.78
2731 Books: Publishing, or Publishing and Printing	$588.89	$11.78
2741 Miscellaneous Publishing	$661.30	$13.23
2752 Commercial Printing, Lithographic	$587.86	$11.76
2759 Commercial Printing, NEC	$2,119.20	$42.38
Other	$1,802.38	$36.06
Total for MAJOR GROUP 27	$15,098.79	$301.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,572.54	$131.45
Total for MAJOR GROUP 28	$6,572.54	$131.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$310,116.91	$6,202.34
Total for MAJOR GROUP 35	$310,116.91	$6,202.34

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$355,471.01	$7,109.43
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	$13,226.50	$264.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,447.49	$268.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,151.08	$2,783.02
4813 Telephone Communications, Except Radiotelephone	$85,775.55	$1,715.52
4841 Cable and Other Pay Television Services	$34,317.67	$686.35
4899 Communications Services, NEC	$876.81	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,193.11	$5,203.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$230,440.45	$4,608.81
Total for MAJOR GROUP 49	$230,440.45	$4,608.81
Total for DIVISION E	$504,184.12	$10,083.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,887.84	$77.77
5045 Computers and Computer Peripheral Equipment and Software	$2,121.33	$42.43
5046 Commercial Equipment, NEC	$2,972.34	$59.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,259.77	$105.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,129.32	$222.58
5074 Plumbing and Heating Equipment and Supplies	$11,700.90	$234.02
5087 Service Establishment Equipment and Supplies	$2,767.70	$55.35
Other	$73,423.25	$1,468.47
Total for MAJOR GROUP 50	$113,262.45	$2,265.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,279.18	$85.58
Other	$36,379.22	$727.58
Total for MAJOR GROUP 51	$40,658.40	$813.16
Total for DIVISION F	$153,920.85	$3,078.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,603.05	$1,352.06
Other	$3,438.74	$68.77
Total for MAJOR GROUP 52	$71,041.79	$1,420.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,465.55	$69.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$106,649.42	$2,132.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,490.88	$11,769.82
5499 Miscellaneous Food Stores	$17,740.05	$354.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$606,358.63	$12,127.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,296.17	$105.93

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,310.78	$46.22
Total for MAJOR GROUP 55	$7,606.95	$152.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,129.67	$82.59
5651 Family Clothing Stores	$8,441.52	$168.83
5661 Shoe Stores	$770.97	$15.42
5699 Miscellaneous Apparel and Accessory Stores	$502.93	$10.06
Other	$2,857.50	$57.15
Total for MAJOR GROUP 56	$16,702.59	$334.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,996.82	$599.94
5713 Floor Coverings Stores	$44,858.83	$897.19
5719 Miscellaneous Homefurnishings Stores	$3,456.17	$69.12
5731 Radio, Television, and Consumer Electronics Stores	$2,655.15	$53.10
5734 Computer and Computer Software Stores	$2,098.45	$41.97
Other	$6,954.72	$139.10
Total for MAJOR GROUP 57	$90,020.14	$1,800.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,254.47	$1,365.09
5813 Drinking Places	$133,832.97	$2,676.66
Total for MAJOR GROUP 58	$202,087.44	$4,041.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,914.54	$198.29
5942 Book Stores	$518.31	$10.36
5943 Stationery Stores	$3,705.29	$74.11
5944 Jewelry Stores	$5,068.68	$101.37
5945 Hobby, Toy, and Game Stores	$597.51	$11.95
5961 Catalog and Mail-Order Houses	$18,028.84	$360.60
5963 Direct Selling Establishments	$34,593.05	$691.86
5984 Liquefied Petroleum Gas Dealers	$1,166.85	$23.34
5999 Miscellaneous Retail Stores, NEC	$18,703.80	$374.08
Other	$9,944.81	$198.89
Total for MAJOR GROUP 59	$102,241.68	$2,044.85
Total for DIVISION G	$1,202,708.64	$24,054.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$969.50	$19.39
Total for MAJOR GROUP 60	$969.50	$19.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,044.15	$240.88
Total for MAJOR GROUP 65	$12,044.15	$240.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,241.93	$284.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,064.62	$41.29
7218 Industrial Launderers	$1,774.20	$35.48
7221 Photographic Studios, Portrait	$13,472.43	$269.45
7231 Beauty Shops	$9,038.88	$180.78
7299 Miscellaneous Personal Services, NEC	$5,827.42	$116.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$32,485.55	$649.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$328.25	$6.57
7349 Building Cleaning and Maintenance Services, NEC	$4,014.26	$80.29
7359 Equipment Rental and Leasing, NEC	$5,677.89	$113.56
7372 Prepackaged Software	$10,293.69	$205.88
7374 Computer Processing and Data Preparation and Processing Services	$1,828.95	$36.58
7375 Information Retrieval Services	$350.51	$7.01
7379 Computer Related Services, NEC	$421.00	$8.42
7382 Security Systems Services	$995.08	$19.90
7389 Miscellaneous Business Services	$7,453.83	$149.08
Other	$15,911.61	$318.23
Total for MAJOR GROUP 73	$47,275.07	$945.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,097.45	$21.95
7538 General Automotive Repair Shops	$16,860.07	$337.20
Other	$56,597.83	$1,131.96
Total for MAJOR GROUP 75	$74,555.35	$1,491.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,815.00	$316.30
Other	$939.58	$18.79
Total for MAJOR GROUP 76	$16,754.58	$335.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,563.92	$151.29
Total for MAJOR GROUP 78	$7,563.92	$151.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,827.69	$736.56
Total for MAJOR GROUP 79	$36,827.69	$736.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,171.68	$1,203.43
Total for MAJOR GROUP 81	$60,171.68	$1,203.43
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$11,009.80	$220.20
Total for MAJOR GROUP 86	$11,009.80	$220.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,989.97	$559.81
8734 Testing Laboratories	$31,687.16	$633.74
8742 Management Consulting Services	$351.74	$7.03
Other	$15,312.79	$306.25
Total for MAJOR GROUP 87	$75,341.66	$1,506.83
Total for DIVISION I	$365,963.71	$7,319.31

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

Returns Filed: April 2013

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,439.98	$48.80
C	Construction	$32,026.82	$640.54
D	Manufacturing	$355,471.01	$7,109.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,184.12	$10,083.68
F	Wholesale Trade	$153,920.85	$3,078.42
G	Retail Trade	$1,202,708.64	$24,054.21
H	Finance, Insurance, And Real Estate	$14,241.93	$284.84
I	Services	$365,963.71	$7,319.31
	Total for Hartford - General	$2,630,957.06	$52,619.23

Hartford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$111,209.26	$1,112.09
	Total for MAJOR GROUP 54	$111,209.26	$1,112.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$68,254.47	$682.54
5813 Drinking Places		$133,832.97	$1,338.33
	Total for MAJOR GROUP 58	$202,087.44	$2,020.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$315,063.70	$3,150.63
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$315,063.70	$3,150.63
	Other	$26,396.46	$263.96
	Total for Hartford - Gross Receipts	$341,460.16	$3,414.59

Hartford Recap

A	Agriculture, Forestry, And Fishing	$2,439.98	$48.80
C	Construction	$32,026.82	$640.54
D	Manufacturing	$355,471.01	$7,109.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,184.12	$10,083.68
F	Wholesale Trade	$153,920.85	$3,078.42
G	Retail Trade	$1,517,772.34	$27,204.84
H	Finance, Insurance, And Real Estate	$14,241.93	$284.84
I	Services	$365,963.71	$7,319.31
	Other	$26,396.46	$263.96
	Total for Hartford	$2,972,417.22	$56,033.82

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$1,002.32	$20.04
Total for MAJOR GROUP 17	$1,002.32	$20.04
Total for DIVISION C	$54,898.32	$1,097.96
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$278.49	$5.57
Other	$1,572.69	$31.46
Total for MAJOR GROUP 27	$1,851.18	$37.03
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	$2,547.18	$50.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$593.83	$11.88
Total for MAJOR GROUP 42	$593.83	$11.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,709.50	$94.19
4813 Telephone Communications, Except Radiotelephone	$12,167.97	$243.36
4841 Cable and Other Pay Television Services	$5,666.22	$113.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,613.12	$452.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,233.99	$784.68
Total for MAJOR GROUP 49	$39,233.99	$784.68
Total for DIVISION E	$65,085.94	$1,301.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,371.44	$427.44
Total for MAJOR GROUP 50	$21,371.44	$427.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$915.22	$18.30
Total for MAJOR GROUP 51	$915.22	$18.30
Total for DIVISION F	$22,286.66	$445.74
DIVISION: G Retail Trade		

Hayti - 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	$474.23	$9.49
Total for MAJOR GROUP 52	$474.23	$9.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,444.59	$28.89
Total for MAJOR GROUP 53	$1,444.59	$28.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,856.66	$717.13
5499 Miscellaneous Food Stores	$1,208.25	$24.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,606.06	$1,032.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,609.38	$412.19
Total for MAJOR GROUP 55	$20,609.38	$412.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,675.29	$33.51
5651 Family Clothing Stores	$1,494.59	$29.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,790.38	$75.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,629.12	$72.59
Total for MAJOR GROUP 57	$3,629.12	$72.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,097.34	$21.94
5943 Stationery Stores	$1,633.30	$32.67
5961 Catalog and Mail-Order Houses	$4,723.47	$94.47
5963 Direct Selling Establishments	$2,360.16	$47.21
5999 Miscellaneous Retail Stores, NEC	$2,957.45	$59.15
Other	$608.59	$9.97
Total for MAJOR GROUP 59	$13,380.31	$265.41
Total for DIVISION G	$118,824.14	$2,374.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$262.50	$5.25
Total for MAJOR GROUP 60	$262.50	$5.25
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,181.41	$143.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,032.67	$180.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,085.65	$181.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$428.99	$8.58

Hayti - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$2,161.17	$43.22
7389 Miscellaneous Business Services	$652.98	$13.06
Other	$326.00	$6.52
Total for MAJOR GROUP 73	$3,569.14	$71.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,234.00	$44.68
Total for MAJOR GROUP 87	$2,234.00	$44.68
Total for DIVISION I	$36,197.79	$723.95

Hayti - General Recap

C	Construction	$54,898.32	$1,097.96
D	Manufacturing	$2,547.18	$50.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,085.94	$1,301.72
F	Wholesale Trade	$22,286.66	$445.74
G	Retail Trade	$118,824.14	$2,374.33
H	Finance, Insurance, And Real Estate	$7,181.41	$143.63
I	Services	$36,197.79	$723.95
	Other	$2,742.00	$54.84
	Total for Hayti - General	$309,763.44	$6,193.12

Hayti Recap

C	Construction	$54,898.32	$1,097.96
D	Manufacturing	$2,547.18	$50.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,085.94	$1,301.72
F	Wholesale Trade	$22,286.66	$445.74
G	Retail Trade	$118,824.14	$2,374.33
H	Finance, Insurance, And Real Estate	$7,181.41	$143.63
I	Services	$36,197.79	$723.95
	Other	$2,742.00	$54.84
	Total for Hayti	$309,763.44	$6,193.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$65.98	$0.66
Other	$660.30	$6.61
Total for MAJOR GROUP 27	$726.28	$7.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$13,949.88	$139.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,725.89	$27.25
Other	$2,771.98	$27.72
Total for MAJOR GROUP 48	$5,497.87	$54.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,897.83	$198.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,625.98	$36.25
Total for MAJOR GROUP 50	$3,625.98	$36.25
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	$4,462.79	$44.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,910.05	$69.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,083.92	$70.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$490.85	$4.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,096.85	$10.97
MAJOR GROUP: 54 Food Stores		
Other	$905.12	$9.05

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$905.12	$9.05
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	$342.11	$3.42
5651 Family Clothing Stores	$733.73	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,246.80	$12.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$136,071.52	$1,360.71
5963 Direct Selling Establishments	$1,028.72	$10.28
Other	$233.08	$2.34
Total for MAJOR GROUP 59	$137,333.32	$1,373.33
Total for DIVISION G	$157,522.50	$1,575.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,175.00	$21.75
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	$541.00	$5.41
Other	$711.95	$7.12
Total for MAJOR GROUP 73	$1,252.95	$12.53
MAJOR 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	$3,101.94	$31.02

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

Returns Filed: April 2013

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,949.88	$139.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,897.83	$198.97
F	Wholesale Trade	$4,462.79	$44.62
G	Retail Trade	$157,522.50	$1,575.22
H	Finance, Insurance, And Real Estate	$2,175.00	$21.75
I	Services	$3,101.94	$31.02
	Other	$271.37	$2.71
	Total for Hazel - General	$201,381.31	$2,013.80

Hazel Recap

D	Manufacturing	$13,949.88	$139.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,897.83	$198.97
F	Wholesale Trade	$4,462.79	$44.62
G	Retail Trade	$157,522.50	$1,575.22
H	Finance, Insurance, And Real Estate	$2,175.00	$21.75
I	Services	$3,101.94	$31.02
	Other	$271.37	$2.71
	Total for Hazel	$201,381.31	$2,013.80

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.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,293.77	$12.94
2731 Books: Publishing, or Publishing and Printing	$149.99	$1.50
Other	$570.08	$5.70
Total for MAJOR GROUP 27	$2,013.84	$20.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,525.95	$45.26
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: 48 Communications		
4812 Radiotelephone Communications	$3,593.00	$35.93
4813 Telephone Communications, Except Radiotelephone	$24,255.40	$242.55
Other	$2,370.00	$23.70
Total for MAJOR GROUP 48	$30,218.40	$302.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,900.82	$639.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,285.43	$82.85
Total for MAJOR GROUP 50	$8,285.43	$82.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,335.02	$13.35
Total for MAJOR GROUP 51	$1,335.02	$13.35
Total for DIVISION F	$9,620.45	$96.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,621.04	$46.21
Other	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$4,665.97	$46.66
MAJOR 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	$601.87	$6.02
Other	$69,683.86	$696.84
Total for MAJOR GROUP 54	$70,285.73	$702.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,334.10	$23.34
5541 Gasoline Service Station	$122,364.23	$1,223.64
Total for MAJOR GROUP 55	$124,698.33	$1,246.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$227.00	$2.27
5651 Family Clothing Stores	$736.85	$7.38
Other	$591.48	$5.91
Total for MAJOR GROUP 56	$1,555.33	$15.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,627.00	$16.27
Other	$2,086.64	$20.87
Total for MAJOR GROUP 57	$3,713.64	$37.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,352.94	$23.52
5963 Direct Selling Establishments	$3,106.51	$31.07
5999 Miscellaneous Retail Stores, NEC	$10,120.07	$101.20
Other	$5,865.70	$58.66
Total for MAJOR GROUP 59	$21,445.22	$214.45
Total for DIVISION G	$262,407.30	$2,624.08
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
Total for DIVISION H	$23,588.62	$235.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,072.92	$20.73
Total for MAJOR GROUP 72	$2,072.92	$20.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,104.00	$151.04
7372 Prepackaged Software	$270.00	$2.70
7389 Miscellaneous Business Services	$335.76	$3.37
Other	$1,037.21	$10.37
Total for MAJOR GROUP 73	$16,746.97	$167.48

Hecla - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$37,215.76	$372.16
	Total for MAJOR GROUP 87	$37,215.76	$372.16
	Total for DIVISION I	$62,591.75	$625.93

Hecla - General Recap

D	Manufacturing	$4,525.95	$45.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,900.82	$639.00
F	Wholesale Trade	$9,620.45	$96.20
G	Retail Trade	$262,407.30	$2,624.08
H	Finance, Insurance, And Real Estate	$23,588.62	$235.89
I	Services	$62,591.75	$625.93
	Other	$4,450.28	$44.51
	Total for Hecla - General	$431,085.17	$4,310.87

Hecla Recap

D	Manufacturing	$4,525.95	$45.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,900.82	$639.00
F	Wholesale Trade	$9,620.45	$96.20
G	Retail Trade	$262,407.30	$2,624.08
H	Finance, Insurance, And Real Estate	$23,588.62	$235.89
I	Services	$62,591.75	$625.93
	Other	$4,450.28	$44.51
	Total for Hecla	$431,085.17	$4,310.87

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.

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$211.24	$2.11
Other	$412.98	$4.13
Total for MAJOR GROUP 27	$624.22	$6.24
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	$925.51	$9.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,870.60	$108.71
4813 Telephone Communications, Except Radiotelephone	$13,453.60	$134.54
Other	$3,370.79	$33.71
Total for MAJOR GROUP 48	$27,694.99	$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	$50,001.51	$500.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,454.44	$44.55
Total for MAJOR GROUP 50	$4,454.44	$44.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,701.83	$17.02
Total for MAJOR GROUP 51	$1,701.83	$17.02
Total for DIVISION F	$6,156.27	$61.57
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		
5311 Department Stores	$431.98	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$461.98	$4.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,006.82	$140.06
5499 Miscellaneous Food Stores	$170.68	$1.70
Total for MAJOR GROUP 54	$14,177.50	$141.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,736.77	$127.36

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$12,736.77	$127.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,481.21	$14.81
Other	$365.50	$3.66
Total for MAJOR GROUP 56	$1,846.71	$18.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,161.58	$111.62
Total for MAJOR GROUP 57	$11,161.58	$111.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,260.82	$32.62
5963 Direct Selling Establishments	$3,919.16	$39.19
5999 Miscellaneous Retail Stores, NEC	$988.35	$9.88
Other	$1,014.72	$10.14
Total for MAJOR GROUP 59	$9,183.05	$91.83
Total for DIVISION G	$76,045.21	$760.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$1,675.00	$16.75
7389 Miscellaneous Business Services	$709.44	$7.09
Other	$889.98	$8.90
Total for MAJOR GROUP 73	$3,274.42	$32.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,000.37	$50.00

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

Returns Filed: April 2013

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$925.51	$9.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,001.51	$500.02
F	Wholesale Trade	$6,156.27	$61.57
G	Retail Trade	$76,045.21	$760.43
I	Services	$5,000.37	$50.00
	Other	$1,221.00	$12.21
	Total for Henry - General	$139,349.87	$1,393.48

Henry Recap

D	Manufacturing	$925.51	$9.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,001.51	$500.02
F	Wholesale Trade	$6,156.27	$61.57
G	Retail Trade	$76,045.21	$760.43
I	Services	$5,000.37	$50.00
	Other	$1,221.00	$12.21
	Total for Henry	$139,349.87	$1,393.48

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,168.26	$23.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,113.25	$42.27
Total for DIVISION C	$21,606.81	$432.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$523.26	$10.47
Total for MAJOR GROUP 20	$523.26	$10.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$1,188.74	$23.78
Other	$4,897.87	$97.96
Total for MAJOR GROUP 27	$6,086.61	$121.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$786.26	$15.72
Total for MAJOR GROUP 28	$786.26	$15.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$7,940.84	$158.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,764.40	$55.29
Total for MAJOR GROUP 42	$2,764.40	$55.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,553.85	$1,551.08
4813 Telephone Communications, Except Radiotelephone	$16,028.59	$320.57
4899 Communications Services, NEC	$1,218.43	$24.37
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$120,806.87	$2,416.14
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	$163,669.44	$3,273.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$72,943.93	$1,458.89
Total for MAJOR GROUP 50	$72,943.93	$1,458.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$795.59	$15.91
Other	$22,502.94	$450.06
Total for MAJOR GROUP 51	$23,298.53	$465.97
Total for DIVISION F	$96,242.46	$1,924.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($5,330.06)	($106.60)
Other	N/A	N/A
Total for MAJOR GROUP 52	($4,940.98)	($98.82)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,027.29	$40.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,907.82	$158.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,245.53	$24.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,891.84	$417.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$793.79	$15.88
5651 Family Clothing Stores	$1,085.82	$21.72
Other	$401.50	$8.03
Total for MAJOR GROUP 56	$2,281.11	$45.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,245.86	$124.91
Other	$1,587.70	$31.75
Total for MAJOR GROUP 57	$7,833.56	$156.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,475.73	$1,089.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,995.73	$1,099.92
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,494.15	$129.89
5963 Direct Selling Establishments	$2,339.47	$46.80
5999 Miscellaneous Retail Stores, NEC	$1,189.74	$23.79
Other	$6,914.34	$138.29
Total for MAJOR GROUP 59	$16,937.70	$338.77
Total for DIVISION G	$229,593.54	$4,591.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$370.50	$7.41
Total for MAJOR GROUP 60	$370.50	$7.41

Hermosa - 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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,754.74	$35.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,936.62	$118.74
Total for MAJOR GROUP 72	$5,936.62	$118.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,326.45	$86.53
7379 Computer Related Services, NEC	$205.57	$4.11
7389 Miscellaneous Business Services	$42,846.26	$856.92
Other	$2,057.59	$41.15
Total for MAJOR GROUP 73	$49,435.87	$988.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$753.46	$15.07
Total for MAJOR GROUP 76	$753.46	$15.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,435.17	$28.70
Total for MAJOR GROUP 78	$1,435.17	$28.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,315.09	$126.31
Total for MAJOR GROUP 87	$6,315.09	$126.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$73,152.50	$1,463.06

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

Returns Filed: April 2013

Hermosa - General Recap

		Taxable	Tax Due
C	Construction	$21,606.81	$432.14
D	Manufacturing	$7,940.84	$158.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,669.44	$3,273.39
F	Wholesale Trade	$96,242.46	$1,924.86
G	Retail Trade	$229,593.54	$4,591.89
H	Finance, Insurance, And Real Estate	$1,754.74	$35.10
I	Services	$73,152.50	$1,463.06
	Other	$5,252.10	$105.04
	Total for Hermosa - General	$599,212.43	$11,984.31

Hermosa Recap

C	Construction	$21,606.81	$432.14
D	Manufacturing	$7,940.84	$158.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,669.44	$3,273.39
F	Wholesale Trade	$96,242.46	$1,924.86
G	Retail Trade	$229,593.54	$4,591.89
H	Finance, Insurance, And Real Estate	$1,754.74	$35.10
I	Services	$73,152.50	$1,463.06
	Other	$5,252.10	$105.04
	Total for Hermosa	$599,212.43	$11,984.31

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,043.67	$20.87
Total for MAJOR GROUP 17	$1,043.67	$20.87
Total for DIVISION C	$1,396.31	$27.92
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,012.75	$20.25
2731 Books: Publishing, or Publishing and Printing	$80.46	$1.61
Other	$1,298.83	$25.98
Total for MAJOR GROUP 27	$2,392.04	$47.84
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	$4,845.87	$96.92
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	$42,023.00	$840.46
4813 Telephone Communications, Except Radiotelephone	$37,823.83	$756.48
4841 Cable and Other Pay Television Services	$9,729.22	$194.59
Other	$159.48	$3.19
Total for MAJOR GROUP 48	$89,735.53	$1,794.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,545.36	$910.90
Total for MAJOR GROUP 49	$45,545.36	$910.90
Total for DIVISION E	$135,453.21	$2,709.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,645.68	$152.91

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$515.33	$10.31
5065 Electronic Parts and Equipment, NEC	$5,342.60	$106.85
Other	$27,963.15	$559.26
Total for MAJOR GROUP 50	$41,466.76	$829.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$143,530.58	$2,870.60
Other	$4,742.43	$94.85
Total for MAJOR GROUP 51	$148,273.01	$2,965.45
Total for DIVISION F	$189,739.77	$3,794.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,534.31	$30.69
5251 Hardware Stores	$1,789.03	$35.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,081.34	$101.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,597.17	$31.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$59,076.93	$1,181.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$421.95	$8.44
Other	$72,543.78	$1,450.88
Total for MAJOR GROUP 54	$72,965.73	$1,459.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,804.05	$196.08
Other	$89,246.39	$1,784.92
Total for MAJOR GROUP 55	$99,050.44	$1,981.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$790.67	$15.81
5651 Family Clothing Stores	$2,385.47	$47.71
5699 Miscellaneous Apparel and Accessory Stores	$1,672.00	$33.44
Other	$203.98	$4.08
Total for MAJOR GROUP 56	$5,052.12	$101.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,317.94	$26.36
Total for MAJOR GROUP 57	$1,317.94	$26.36
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		
5943 Stationery Stores	$4,044.52	$80.89
5961 Catalog and Mail-Order Houses	$3,137.57	$62.74
5963 Direct Selling Establishments	$7,804.07	$156.08
5999 Miscellaneous Retail Stores, NEC	$92,519.47	$1,850.40
Other	$52,623.83	$1,052.48
Total for MAJOR GROUP 59	$160,129.46	$3,202.59
Total for DIVISION G	$416,287.08	$8,325.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Herreid - 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	$3,787.74	$75.75
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		
Other	$6,174.38	$123.48
Total for MAJOR GROUP 72	$6,174.38	$123.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,999.00	$79.98
7372 Prepackaged Software	$4,294.99	$85.90
7374 Computer Processing and Data Preparation and Processing Services	$587.23	$11.74
7389 Miscellaneous Business Services	$1,146.66	$24.43
Other	$11,449.75	$228.99
Total for MAJOR GROUP 73	$21,477.63	$431.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,053.67	$181.07
Other	$52,303.38	$1,046.07
Total for MAJOR GROUP 87	$61,357.05	$1,227.14
Total for DIVISION I	$132,590.83	$2,653.30
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: April 2013

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$1,396.31	$27.92
D	Manufacturing	$4,845.87	$96.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,453.21	$2,709.07
F	Wholesale Trade	$189,739.77	$3,794.78
G	Retail Trade	$416,287.08	$8,325.75
H	Finance, Insurance, And Real Estate	$3,787.74	$75.75
I	Services	$132,590.83	$2,653.30
	Other	$7,542.93	$150.86
	Total for Herreid - General	$891,643.74	$17,834.35

Herreid Recap

C	Construction	$1,396.31	$27.92
D	Manufacturing	$4,845.87	$96.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,453.21	$2,709.07
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G	Retail Trade	$416,287.08	$8,325.75
H	Finance, Insurance, And Real Estate	$3,787.74	$75.75
I	Services	$132,590.83	$2,653.30
	Other	$7,542.93	$150.86
	Total for Herreid	$891,643.74	$17,834.35

ITEMS OF NOTE:

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

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	$19,176.86	$383.54
Total for MAJOR GROUP 07	$19,176.86	$383.54
Total for DIVISION A	$19,176.86	$383.54
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$221.00	$4.42
Other	$11,477.29	$229.54
Total for MAJOR GROUP 17	$11,698.29	$233.96
Total for DIVISION C	$12,340.22	$249.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$869.50	$17.39
Total for MAJOR GROUP 20	$869.50	$17.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,468.63	$189.38
Total for MAJOR GROUP 23	$9,468.63	$189.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,927.50	$118.55
2721 Periodicals: Publishing, or Publishing and Printing	$499.19	$9.99
2731 Books: Publishing, or Publishing and Printing	$262.13	$5.25
2741 Miscellaneous Publishing	($150.50)	($3.01)
2752 Commercial Printing, Lithographic	$1,853.92	$37.08
2759 Commercial Printing, NEC	$132.82	$2.66
Other	$520.43	$10.41
Total for MAJOR GROUP 27	$9,045.49	$180.93
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	$28,769.21	$575.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,406.93	$848.14
4813 Telephone Communications, Except Radiotelephone	$159,106.89	$3,182.13
4841 Cable and Other Pay Television Services	$49,552.50	$991.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,882.02	$5,037.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,647.34	$1,712.95
Total for MAJOR GROUP 49	$85,647.34	$1,712.95
Total for DIVISION E	$337,577.86	$6,751.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,281.43	$85.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,509.96	$90.20
5065 Electronic Parts and Equipment, NEC	$29,393.00	$587.86
Other	$89,066.02	$1,781.34
Total for MAJOR GROUP 50	$127,250.41	$2,545.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,934.11	$158.68
Other	$128,891.32	$2,577.82
Total for MAJOR GROUP 51	$136,825.43	$2,736.50
Total for DIVISION F	$264,075.84	$5,281.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,178.85	$723.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,851.75	$737.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,833.00	$36.66
5331 Variety Stores	$1,144.13	$22.88
Total for MAJOR GROUP 53	$2,977.13	$59.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,287.72	$2,905.76
5499 Miscellaneous Food Stores	$3,241.21	$64.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,910.06	$2,978.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$106,665.46	$2,133.30
Total for MAJOR GROUP 55	$106,665.46	$2,133.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,469.81	$29.40
5651 Family Clothing Stores	$1,885.13	$37.70
5661 Shoe Stores	$432.98	$8.66
5699 Miscellaneous Apparel and Accessory Stores	$822.99	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,985.91	$99.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$93.50	$1.87
Other	$8,638.56	$172.77
Total for MAJOR GROUP 57	$8,732.06	$174.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,249.87	$285.00
5942 Book Stores	$2,417.47	$48.35

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,188.29	$23.77
5945 Hobby, Toy, and Game Stores	$296.28	$5.92
5961 Catalog and Mail-Order Houses	$53,637.54	$1,072.75
5963 Direct Selling Establishments	$12,131.64	$242.63
5999 Miscellaneous Retail Stores, NEC	$138,456.43	$2,769.14
Other	$22,441.77	$448.84
Total for MAJOR GROUP 59	$244,819.29	$4,896.40
Total for DIVISION G	$567,692.82	$11,353.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$1,278.70	$25.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,596.54	$291.93
Total for MAJOR GROUP 72	$14,596.54	$291.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$449.00	$8.98
7359 Equipment Rental and Leasing, NEC	$758.00	$15.16
7372 Prepackaged Software	$5,934.07	$118.68
7375 Information Retrieval Services	$638.00	$12.76
7379 Computer Related Services, NEC	$558.50	$11.17
7389 Miscellaneous Business Services	$2,059.73	$41.20
Other	$3,798.37	$75.97
Total for MAJOR GROUP 73	$14,195.67	$283.92
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	$18,903.86	$378.08
Total for MAJOR GROUP 76	$18,903.86	$378.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,023.17	$40.46
Total for MAJOR GROUP 78	$2,023.17	$40.46
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		
8111 Legal Services	$12,074.75	$241.50

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$12,074.75	$241.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$23,774.87	$475.50
8721 Accounting, Auditing, and Bookkeeping Services	$10,225.95	$204.52
8742 Management Consulting Services	$4,056.50	$81.13
Other	$4,827.61	$96.55
Total for MAJOR GROUP 87	$42,884.93	$857.70
Total for DIVISION I	$112,270.13	$2,245.42

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$19,176.86	$383.54
C	Construction	$12,340.22	$249.21
D	Manufacturing	$28,769.21	$575.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,577.86	$6,751.55
F	Wholesale Trade	$264,075.84	$5,281.53
G	Retail Trade	$567,692.82	$11,353.86
H	Finance, Insurance, And Real Estate	$1,278.70	$25.57
I	Services	$112,270.13	$2,245.42
	Other	$1,065.50	$21.31
	Total for Highmore - General	$1,344,247.14	$26,887.41

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$49,181.71	$491.82

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
Total for DIVISION I	N/A	N/A

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

Returns Filed: April 2013

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$49,181.71	$491.82
	Other	$1,672.71	$16.73
	Total for Highmore - Gross Receipts	$50,854.42	$508.55

Highmore Recap

A	Agriculture, Forestry, And Fishing	$19,176.86	$383.54
C	Construction	$12,340.22	$249.21
D	Manufacturing	$28,769.21	$575.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,577.86	$6,751.55
F	Wholesale Trade	$264,075.84	$5,281.53
G	Retail Trade	$616,874.53	$11,845.68
H	Finance, Insurance, And Real Estate	$1,278.70	$25.57
I	Services	$112,270.13	$2,245.42
	Other	$2,738.21	$38.04
	Total for Highmore	$1,395,101.56	$27,395.96

ITEMS OF NOTE:

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

Hill City - General

		Taxable	Tax Due
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		
Other		($73,148.28)	($1,574.24)
	Total for MAJOR GROUP 17	($73,148.28)	($1,574.24)
	Total for DIVISION C	($44,092.25)	($820.70)
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,759.54	$35.19
	Total for MAJOR GROUP 20	$1,759.54	$35.19
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,616.76	$72.34
2731 Books: Publishing, or Publishing and Printing		$2,547.21	$50.94
2741 Miscellaneous Publishing		$6.92	$0.14
2752 Commercial Printing, Lithographic		$5,698.03	$113.96
2759 Commercial Printing, NEC		$909.94	$18.20
Other		$1,190.83	$23.82
	Total for MAJOR GROUP 27	$13,969.69	$279.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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	$54,947.46	$1,098.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$11,942.11	$238.84
Total for MAJOR GROUP 42	$11,942.11	$238.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,347.75	$1,126.96
4813 Telephone Communications, Except Radiotelephone	$41,884.16	$837.68
4841 Cable and Other Pay Television Services	$20,999.83	$420.00
4899 Communications Services, NEC	$8,436.24	$168.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,675.98	$2,553.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,150.33	$2,003.01
Total for MAJOR GROUP 49	$100,150.33	$2,003.01
Total for DIVISION E	$239,768.42	$4,795.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,929.10	$38.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$742.94	$14.86
5074 Plumbing and Heating Equipment and Supplies	$9,435.60	$188.71
Other	$94,796.31	$1,895.94
Total for MAJOR GROUP 50	$106,903.95	$2,138.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$325.50	$6.51
5141 Groceries, General Line	$12,670.02	$253.40
Other	$3,559.29	$71.19
Total for MAJOR GROUP 51	$16,554.81	$331.10
Total for DIVISION F	$123,458.76	$2,469.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,774.03	$1,075.47
5251 Hardware Stores	$65,540.34	$1,310.81
Total for MAJOR GROUP 52	$119,314.37	$2,386.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,984.75	$59.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,987.33	$99.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,875.11	$6,837.50
5499 Miscellaneous Food Stores	$6,606.93	$132.14
Other	$1,657.35	$33.15
Total for MAJOR GROUP 54	$350,139.39	$7,002.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,399.05	$667.99
Other	$4,505.19	$90.11
Total for MAJOR GROUP 55	$37,904.24	$758.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,498.49	$249.97
5651 Family Clothing Stores	$2,494.25	$49.89
5661 Shoe Stores	$67.50	$1.35
5699 Miscellaneous Apparel and Accessory Stores	$3,020.73	$60.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,162.47	$363.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,261.75	$105.24
5719 Miscellaneous Homefurnishings Stores	$3,933.00	$78.66
5722 Household Appliance Stores	$3,422.56	$68.45
5731 Radio, Television, and Consumer Electronics Stores	$768.00	$15.36

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$16,570.71	$331.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,376.67	$3,767.53
Total for MAJOR GROUP 58	$188,376.67	$3,767.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,191.54	$423.83
5943 Stationery Stores	$1,876.14	$37.52
5947 Gift, Novelty, and Souvenir Shops	$41,941.56	$838.83
5961 Catalog and Mail-Order Houses	$23,076.11	$461.52
5963 Direct Selling Establishments	$4,320.42	$86.41
5999 Miscellaneous Retail Stores, NEC	$34,401.08	$688.03
Other	$20,095.92	$401.91
Total for MAJOR GROUP 59	$146,902.77	$2,938.05
Total for DIVISION G	$882,357.95	$17,647.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,115.94	$22.32
Total for MAJOR GROUP 60	$1,115.94	$22.32
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	$1,068.30	$21.37
Total for MAJOR GROUP 65	$1,068.30	$21.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	($272.36)	($5.45)
Total for MAJOR GROUP 67	($272.36)	($5.45)
Total for DIVISION H	$7,152.63	$143.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,964.52	$999.29
Total for MAJOR GROUP 70	$49,964.52	$999.29
MAJOR GROUP: 72 Personal Services		
Other	$8,495.54	$169.90
Total for MAJOR GROUP 72	$8,495.54	$169.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,385.47	$27.71
7349 Building Cleaning and Maintenance Services, NEC	$4,222.09	$84.44
7359 Equipment Rental and Leasing, NEC	$4,089.00	$81.78
7372 Prepackaged Software	$8,169.50	$163.39
7377 Computer Rental and Leasing	$3,100.50	$62.01
7379 Computer Related Services, NEC	$2,071.74	$41.44
7382 Security Systems Services	$394.35	$7.89
7389 Miscellaneous Business Services	$4,729.79	$94.61
Other	$4,811.23	$96.23

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$32,973.67	$659.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,899.83	$558.00
Total for MAJOR GROUP 75	$27,899.83	$558.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$516.65	$10.33
Total for MAJOR GROUP 76	$516.65	$10.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,534.17	$30.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,810.68	$36.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,192.55	$23.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,391.55	$27.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,161.38	$543.22
Other	$7,223.94	$144.48
Total for MAJOR GROUP 87	$34,385.32	$687.70
Total for DIVISION I	$159,919.61	$3,198.39

Hill City - General Recap

C	Construction	($44,092.25)	($820.70)
D	Manufacturing	$54,947.46	$1,098.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,768.42	$4,795.38
F	Wholesale Trade	$123,458.76	$2,469.19
G	Retail Trade	$882,357.95	$17,647.17
H	Finance, Insurance, And Real Estate	$7,152.63	$143.06
I	Services	$159,919.61	$3,198.39
	Other	$1,565.20	$31.31
	Total for Hill City - General	$1,425,077.78	$28,562.76

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,028.82	$640.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,935.43	$669.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,341.40	$1,883.41
Total for MAJOR GROUP 58	$188,341.40	$1,883.41
MAJOR GROUP: 59 Miscellaneous Retail		

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$257,462.85	$2,574.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,929.37	$429.32
Total for MAJOR GROUP 70	$42,929.37	$429.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$43,205.88	$432.09

Hill City - Gross Receipts Recap

G	Retail Trade	$257,462.85	$2,574.62
I	Services	$43,205.88	$432.09
	Total for Hill City - Gross Receipts	$300,668.73	$3,006.71

Hill City Recap

C	Construction	($44,092.25)	($820.70)
D	Manufacturing	$54,947.46	$1,098.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,768.42	$4,795.38
F	Wholesale Trade	$123,458.76	$2,469.19
G	Retail Trade	$1,139,820.80	$20,221.79
H	Finance, Insurance, And Real Estate	$7,152.63	$143.06
I	Services	$203,125.49	$3,630.48
	Other	$1,565.20	$31.31
	Total for Hill City	$1,725,746.51	$31,569.47

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.

Hitchcock - 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	$5,831.13	$58.31
2731 Books: Publishing, or Publishing and Printing	$132.90	$1.33
Other	$331.83	$3.32
Total for MAJOR GROUP 27	$6,295.86	$62.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,973.66	$69.74
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	$7,464.00	$74.64
4813 Telephone Communications, Except Radiotelephone	$4,641.38	$46.41
4841 Cable and Other Pay Television Services	$3,670.00	$36.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,095.38	$160.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,875.05	$128.75
Total for MAJOR GROUP 49	$12,875.05	$128.75
Total for DIVISION E	$29,038.43	$290.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$504.24	$5.04
Other	($2,476.99)	($24.77)
Total for MAJOR GROUP 50	($1,972.75)	($19.73)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,921.94	$29.22
Total for MAJOR GROUP 51	$2,921.94	$29.22
Total for DIVISION F	$949.19	$9.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,430.38	$24.31
Total for MAJOR GROUP 52	$2,430.38	$24.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$574.92	$5.75
Total for MAJOR GROUP 53	$574.92	$5.75
MAJOR GROUP: 54 Food Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,197.59	$11.98
Total for MAJOR GROUP 54	$1,197.59	$11.98
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$799.80	$8.00
5641 Children's and Infants' Wear Stores	$259.00	$2.59
5651 Family Clothing Stores	$921.61	$9.21
Other	$545.00	$5.45
Total for MAJOR GROUP 56	$2,525.41	$25.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,539.66	$155.40
Total for MAJOR GROUP 57	$15,539.66	$155.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,168.45	$21.67
5963 Direct Selling Establishments	$1,473.98	$14.74
5999 Miscellaneous Retail Stores, NEC	$1,709.23	$17.10
Other	$5,774.79	$57.75
Total for MAJOR GROUP 59	$11,126.45	$111.26
Total for DIVISION G	$55,723.43	$557.24
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	$839.10	$8.39
Total for MAJOR GROUP 72	$839.10	$8.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,395.40	$13.95
7389 Miscellaneous Business Services	$1,964.42	$19.65
Other	$8,054.50	$80.55
Total for MAJOR GROUP 73	$11,414.32	$114.15
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		
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	$7,921.00	$79.21
Total for MAJOR GROUP 87	$7,921.00	$79.21
Total for DIVISION I	$28,674.77	$286.76

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

Returns Filed: April 2013

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,973.66	$69.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,038.43	$290.38
F	Wholesale Trade	$949.19	$9.49
G	Retail Trade	$55,723.43	$557.24
I	Services	$28,674.77	$286.76
	Other	$9,005.23	$90.05
	Total for Hitchcock - General	$130,364.71	$1,303.66

Hitchcock Recap

D	Manufacturing	$6,973.66	$69.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,038.43	$290.38
F	Wholesale Trade	$949.19	$9.49
G	Retail Trade	$55,723.43	$557.24
I	Services	$28,674.77	$286.76
	Other	$9,005.23	$90.05
	Total for Hitchcock	$130,364.71	$1,303.66

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Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$196.24	$3.93
Other	$1,325.80	$26.51
Total for MAJOR GROUP 27	$1,522.04	$30.44
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	$3,527.50	$70.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,311.50	$66.23
4813 Telephone Communications, Except Radiotelephone	$11,062.14	$221.24
Other	$1,926.39	$38.53
Total for MAJOR GROUP 48	$16,300.03	$326.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,317.43	$706.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,618.79	$69.47
Total for MAJOR GROUP 50	$3,618.79	$69.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,156.55	$23.14
Total for MAJOR GROUP 51	$1,156.55	$23.14
Total for DIVISION F	$4,775.34	$92.61
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$315.71	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$345.88	$6.91

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,614.83	$352.30
5499 Miscellaneous Food Stores	$707.80	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,662.76	$573.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$765.00	$15.30
Total for MAJOR GROUP 56	$765.00	$15.30
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	$605.08	$11.92
5963 Direct Selling Establishments	$2,758.17	$55.16
5999 Miscellaneous Retail Stores, NEC	$4,343.54	$86.87
Other	$25,285.10	$505.71
Total for MAJOR GROUP 59	$32,991.89	$659.66
Total for DIVISION G	$68,703.12	$1,373.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,327.90	$46.56
Total for MAJOR GROUP 72	$2,327.90	$46.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$14,818.33	$296.37
Other	$2,146.98	$38.05
Total for MAJOR GROUP 73	$16,965.31	$334.42
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	$23,784.17	$470.80

Hosmer - General Recap

D	Manufacturing	$3,527.50	$70.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,317.43	$706.34
F	Wholesale Trade	$4,775.34	$92.61
G	Retail Trade	$68,703.12	$1,373.88
I	Services	$23,784.17	$470.80
	Other	$60,098.41	$1,201.96
	Total for Hosmer - General	$196,205.97	$3,916.14

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

Returns Filed: April 2013

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$3,527.50	$70.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,317.43	$706.34
F	Wholesale Trade	$4,775.34	$92.61
G	Retail Trade	$68,703.12	$1,373.88
I	Services	$23,784.17	$470.80
	Other	$60,098.41	$1,201.96
	Total for Hosmer	$196,205.97	$3,916.14

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Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,035.10	$420.71
Total for MAJOR GROUP 07	$21,035.10	$420.71
Total for DIVISION A	$21,035.10	$420.71
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,785.08	$215.69
1731 Electrical Work	$795.03	$15.90
1799 Special Trade Contractors, NEC	$4,411.37	$88.23
Other	$8,491.24	$169.83
Total for MAJOR GROUP 17	$24,482.72	$489.65
Total for DIVISION C	$30,119.10	$602.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,708.44	$74.17
Total for MAJOR GROUP 20	$3,708.44	$74.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,154.99	$183.10
2721 Periodicals: Publishing, or Publishing and Printing	$757.47	$15.15
2731 Books: Publishing, or Publishing and Printing	$1,650.52	$33.01
2741 Miscellaneous Publishing	$219.48	$4.39
2759 Commercial Printing, NEC	$10,590.04	$211.80
Other	$5,394.22	$107.89
Total for MAJOR GROUP 27	$27,766.72	$555.34
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,913.46	$58.27
Total for MAJOR GROUP 35	$2,913.46	$58.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$866.00	$17.32
Total for MAJOR GROUP 38	$866.00	$17.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,210.41	$844.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,227.40	$444.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,454.90	$449.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$210,140.30	$4,202.81
4813 Telephone Communications, Except Radiotelephone	$199,675.13	$3,993.51
4841 Cable and Other Pay Television Services	$58,753.31	$1,175.07
4899 Communications Services, NEC	$2,234.58	$44.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$470,851.32	$9,417.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,025.00	$40.50
Other	$355,732.25	$7,114.65
Total for MAJOR GROUP 49	$357,757.25	$7,155.15
Total for DIVISION E	$853,815.72	$17,076.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,958.87	$99.18
5045 Computers and Computer Peripheral Equipment and Software	$9,425.17	$188.50
5046 Commercial Equipment, NEC	$1,126.55	$22.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,221.43	$164.43
5049 Professional Equipment and Supplies, NEC	$619.33	$12.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,490.05	$109.80
5074 Plumbing and Heating Equipment and Supplies	$19,362.54	$387.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,510.82	$470.22
5087 Service Establishment Equipment and Supplies	$369.65	$7.39
Other	$16,543.92	$330.88

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$89,628.33	$1,792.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,271.77	$505.43
5191 Farm Supplies	$235.71	$4.71
Other	$10,816.73	$216.34
Total for MAJOR GROUP 51	$36,324.21	$726.48
Total for DIVISION F	$125,952.54	$2,519.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,770.69	$2,295.42
5251 Hardware Stores	$96,964.34	$1,939.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$212,417.11	$4,248.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$340,711.67	$6,814.23
5331 Variety Stores	$127,479.82	$2,549.60
Total for MAJOR GROUP 53	$468,191.49	$9,363.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$973,681.24	$19,473.63
5499 Miscellaneous Food Stores	$35,672.05	$713.44
Other	$9,050.22	$181.01
Total for MAJOR GROUP 54	$1,018,403.51	$20,368.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,451.57	$929.04
5541 Gasoline Service Station	$290,728.89	$5,814.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$341,198.96	$6,823.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,471.22	$49.43
5641 Children's and Infants' Wear Stores	$440.50	$8.81
5651 Family Clothing Stores	$3,789.21	$75.78
5661 Shoe Stores	$4,316.52	$86.33
5699 Miscellaneous Apparel and Accessory Stores	$590.98	$11.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,020.43	$240.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,948.41	$218.97
5713 Floor Coverings Stores	$3,929.46	$78.59
5719 Miscellaneous Homefurnishings Stores	$6,388.97	$127.78
5722 Household Appliance Stores	$7,389.38	$147.79
5731 Radio, Television, and Consumer Electronics Stores	$20,718.74	$414.37
5734 Computer and Computer Software Stores	$12,984.86	$259.70
Other	$2,781.76	$55.63
Total for MAJOR GROUP 57	$65,141.58	$1,302.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$324,206.42	$6,484.14
5813 Drinking Places	$54,642.84	$1,092.86
Total for MAJOR GROUP 58	$378,849.26	$7,577.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$515.52	$10.31
5932 Used Merchandise Stores	$7,344.54	$146.89
5941 Sporting Goods Stores and Bicycle Shops	$3,850.31	$77.00
5942 Book Stores	$5,602.65	$112.06
5943 Stationery Stores	$6,114.32	$122.29
5944 Jewelry Stores	$4,262.85	$85.26
5945 Hobby, Toy, and Game Stores	$509.93	$10.20
5947 Gift, Novelty, and Souvenir Shops	$3,711.94	$74.24

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$31,997.54	$639.95
5963 Direct Selling Establishments	$41,086.68	$821.73
5984 Liquefied Petroleum Gas Dealers	$28,897.67	$577.95
5999 Miscellaneous Retail Stores, NEC	$11,650.19	$233.01
Other	$12,379.49	$247.60
Total for MAJOR GROUP 59	$157,923.63	$3,158.49
Total for DIVISION G	$2,654,145.97	$53,082.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,241.01	$24.82
Total for MAJOR GROUP 60	$1,241.01	$24.82
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	$30,599.29	$611.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,320.29	$946.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,736.00	$34.72
Total for MAJOR GROUP 67	$1,736.00	$34.72
Total for DIVISION H	$55,093.70	$1,101.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,566.48	$1,931.33
Total for MAJOR GROUP 70	$96,566.48	$1,931.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,077.82	$41.55
7221 Photographic Studios, Portrait	$2,584.66	$51.69
7231 Beauty Shops	$18,620.33	$372.41
7299 Miscellaneous Personal Services, NEC	$2,885.52	$57.71
Other	$46,779.28	$935.58
Total for MAJOR GROUP 72	$72,947.61	$1,458.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$364.66	$7.29
7349 Building Cleaning and Maintenance Services, NEC	$15,899.93	$318.01
7359 Equipment Rental and Leasing, NEC	$8,901.74	$178.03
7372 Prepackaged Software	$17,921.63	$358.44
7374 Computer Processing and Data Preparation and Processing Services	$1,000.96	$20.02
7377 Computer Rental and Leasing	$152.00	$3.04
7379 Computer Related Services, NEC	$2,493.15	$49.87
7382 Security Systems Services	$2,120.20	$42.40
7389 Miscellaneous Business Services	$7,483.68	$149.68
Other	$10,197.87	$203.97
Total for MAJOR GROUP 73	$66,535.82	$1,330.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$36,017.87	$720.35
7538 General Automotive Repair Shops	$46,673.64	$933.48
Other	$20,927.34	$418.55
Total for MAJOR GROUP 75	$103,618.85	$2,072.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,448.33	$28.97
Other	$22,887.06	$457.74
Total for MAJOR GROUP 76	$24,335.39	$486.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,211.17	$244.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,256.77	$405.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$26,411.55	$528.23
Other	$76,375.88	$1,527.51
Total for MAJOR GROUP 79	$102,787.43	$2,055.74
MAJOR GROUP: 80 Health Services		
Other	$12,043.21	$240.86
Total for MAJOR GROUP 80	$12,043.21	$240.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,033.36	$840.68
Total for MAJOR GROUP 81	$42,033.36	$840.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,482.62	$69.66
Total for MAJOR GROUP 86	$3,482.62	$69.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$63,362.18	$1,267.24
8734 Testing Laboratories	$2,815.50	$56.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$68,856.72	$1,377.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$643,848.50	$12,876.99

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$21,035.10	$420.71
C	Construction	$30,119.10	$602.88
D	Manufacturing	$42,210.41	$844.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,815.72	$17,076.34
F	Wholesale Trade	$125,952.54	$2,519.05
G	Retail Trade	$2,654,145.97	$53,082.97
H	Finance, Insurance, And Real Estate	$55,093.70	$1,101.88
I	Services	$643,848.50	$12,876.99
	Other	$38,550.95	$771.02
	Total for Hot Springs - General	$4,464,771.99	$89,296.05

Hot Springs - Gross Receipts

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$122,072.01	$1,220.71
	Total for MAJOR GROUP 54	$122,072.01	$1,220.71
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: 58 Eating And Drinking Places			
5812 Eating Places		$310,086.94	$3,100.85
5813 Drinking Places		$53,804.01	$538.05
	Total for MAJOR GROUP 58	$363,890.95	$3,638.90
	Total for DIVISION G	$578,237.14	$5,782.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$90,555.88	$905.57
	Total for MAJOR GROUP 70	$90,555.88	$905.57
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$78,440.54	$784.41
	Total for MAJOR GROUP 79	$78,440.54	$784.41
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$178,204.05	$1,782.06

Hot Springs - Gross Receipts Recap

G	Retail Trade	$578,237.14	$5,782.36
I	Services	$178,204.05	$1,782.06
	Other	($2,400.00)	($24.00)
	Total for Hot Springs - Gross Receipts	$754,041.19	$7,540.42

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$21,035.10	$420.71
C	Construction	$30,119.10	$602.88
D	Manufacturing	$42,210.41	$844.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,815.72	$17,076.34
F	Wholesale Trade	$125,952.54	$2,519.05
G	Retail Trade	$3,232,383.11	$58,865.33
H	Finance, Insurance, And Real Estate	$55,093.70	$1,101.88
I	Services	$822,052.55	$14,659.05
	Other	$36,150.95	$747.02
	Total for Hot Springs	$5,218,813.18	$96,836.47

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.

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,610.60	$432.22
Total for MAJOR GROUP 15	$21,610.60	$432.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,516.47	$284.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$903.63	$18.08
2759 Commercial Printing, NEC	$269.37	$5.39
Other	$1,835.52	$36.71
Total for MAJOR GROUP 27	$3,008.52	$60.18
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,971.62	$139.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,149.50	$62.99
4813 Telephone Communications, Except Radiotelephone	$16,992.67	$339.85
4841 Cable and Other Pay Television Services	$12,446.00	$248.92
Total for MAJOR GROUP 48	$32,588.17	$651.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,489.24	$1,829.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,355.22	$87.10
Other	$20,227.08	$404.54
Total for MAJOR GROUP 50	$24,582.30	$491.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,665.43	$293.32
Total for MAJOR GROUP 51	$14,665.43	$293.32
Total for DIVISION F	$39,247.73	$784.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,766.71	$75.33
5251 Hardware Stores	$10,083.07	$201.66
Total for MAJOR GROUP 52	$13,849.78	$276.99
MAJOR GROUP: 53 General Merchandise Stores		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,031.31	$60.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,142.94	$62.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,127.22	$2,122.55
5499 Miscellaneous Food Stores	$418.58	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,392.64	$2,447.87
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	$700.97	$14.02
5651 Family Clothing Stores	$2,150.01	$43.00
5661 Shoe Stores	$416.99	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,895.97	$77.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$11,324.31	$226.49
Other	$8,834.27	$176.69
Total for MAJOR GROUP 57	$20,158.58	$403.18
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	$3,379.29	$67.60
5963 Direct Selling Establishments	$1,670.77	$33.42
5999 Miscellaneous Retail Stores, NEC	$833.66	$16.67
Other	$28,130.25	$562.60
Total for MAJOR GROUP 59	$34,013.97	$680.29
Total for DIVISION G	$340,476.40	$6,809.56
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$484.18	$9.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,479.67	$89.59
Total for MAJOR GROUP 72	$4,479.67	$89.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,143.00	$82.86
7372 Prepackaged Software	$10,755.75	$215.11
7389 Miscellaneous Business Services	$2,691.99	$58.81
Other	$2,117.87	$42.35
Total for MAJOR GROUP 73	$19,708.61	$399.13

Hoven - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$71,343.33	$1,426.87
Total for MAJOR GROUP 75	$71,343.33	$1,426.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$930.29	$18.60
Total for MAJOR GROUP 76	$930.29	$18.60
MAJOR GROUP: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$20,242.03	$404.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,242.03	$524.84
Total for DIVISION I	$138,388.45	$2,772.72

Hoven - General Recap

C	Construction	$15,516.47	$284.52
D	Manufacturing	$6,971.62	$139.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,489.24	$1,829.78
F	Wholesale Trade	$39,247.73	$784.96
G	Retail Trade	$340,476.40	$6,809.56
H	Finance, Insurance, And Real Estate	$484.18	$9.68
I	Services	$138,388.45	$2,772.72
	Total for Hoven - General	$632,574.09	$12,630.66

Hoven Recap

C	Construction	$15,516.47	$284.52
D	Manufacturing	$6,971.62	$139.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,489.24	$1,829.78
F	Wholesale Trade	$39,247.73	$784.96
G	Retail Trade	$340,476.40	$6,809.56
H	Finance, Insurance, And Real Estate	$484.18	$9.68
I	Services	$138,388.45	$2,772.72
	Total for Hoven	$632,574.09	$12,630.66

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,789.95	$375.80
Total for MAJOR GROUP 07	$18,789.95	$375.80
Total for DIVISION A	$18,789.95	$375.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,673.63	$273.48
Total for MAJOR GROUP 17	$13,673.63	$273.48
Total for DIVISION C	$13,673.63	$273.48
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,434.47	$108.69
2731 Books: Publishing, or Publishing and Printing	$1,816.08	$36.32
2752 Commercial Printing, Lithographic	$3,673.47	$73.47
Other	$847.47	$16.95
Total for MAJOR GROUP 27	$11,771.49	$235.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$478,689.17	$9,573.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,918.87	$58.37
Total for MAJOR GROUP 42	$2,918.87	$58.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,297.50	$885.95
4813 Telephone Communications, Except Radiotelephone	$43,045.36	$860.91
4841 Cable and Other Pay Television Services	$3,529.37	$70.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,928.73	$1,818.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,913.30	$1,038.27
Total for MAJOR GROUP 49	$51,913.30	$1,038.27
Total for DIVISION E	$145,760.90	$2,915.22
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	$3,614.39	$72.29
5046 Commercial Equipment, NEC	$906.68	$18.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$120.31	$2.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$536,048.75	$10,720.98
5074 Plumbing and Heating Equipment and Supplies	$14,404.70	$288.09
5085 Industrial Supplies	$3,027.08	$60.55
5087 Service Establishment Equipment and Supplies	($304.58)	($6.10)
Other	$63,805.02	$1,276.10
Total for MAJOR GROUP 50	$621,622.35	$12,432.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,870.81	$57.42
5141 Groceries, General Line	$9,697.26	$193.95
Other	$6,122.78	$122.46
Total for MAJOR GROUP 51	$18,690.85	$373.83
Total for DIVISION F	$640,313.20	$12,806.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,271.65	$2,345.43
5251 Hardware Stores	$21,816.41	$436.32
Total for MAJOR GROUP 52	$139,088.06	$2,781.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,841.12	$56.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,449.05	$88.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$535.55	$10.71
Other	$286,261.93	$5,725.24
Total for MAJOR GROUP 54	$286,797.48	$5,735.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,789.01	$895.78
Other	$1,756.57	$35.13
Total for MAJOR GROUP 55	$46,545.58	$930.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,058.05	$21.17
5651 Family Clothing Stores	$1,830.41	$36.60
Other	$5,932.82	$118.66
Total for MAJOR GROUP 56	$8,821.28	$176.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,513.14	$270.26
5719 Miscellaneous Homefurnishings Stores	$2,100.84	$42.02
Other	$1,617.19	$32.34
Total for MAJOR GROUP 57	$17,231.17	$344.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,467.35	$389.35
Total for MAJOR GROUP 58	$19,467.35	$389.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,739.00	$54.78
5943 Stationery Stores	$6,946.64	$138.94
5945 Hobby, Toy, and Game Stores	$524.98	$10.50
5961 Catalog and Mail-Order Houses	$7,033.00	$140.67
5963 Direct Selling Establishments	$13,465.30	$269.30
5999 Miscellaneous Retail Stores, NEC	$198,168.97	$3,963.38
Other	$32,788.53	$655.78
Total for MAJOR GROUP 59	$261,666.42	$5,233.35
Total for DIVISION G	$784,066.39	$15,681.34
DIVISION: H Finance, Insurance, And Real Estate		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$100.00	$2.00
Total for MAJOR GROUP 60	$100.00	$2.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$459.83	$9.20
Total for MAJOR GROUP 61	$459.83	$9.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,942.81	$98.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$867.41	$17.35
7231 Beauty Shops	$11,029.39	$220.58
Other	$16,410.77	$328.22
Total for MAJOR GROUP 72	$28,307.57	$566.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,098.16	$361.97
7372 Prepackaged Software	$5,598.48	$111.97
7377 Computer Rental and Leasing	$1,032.83	$20.66
7379 Computer Related Services, NEC	$729.00	$14.58
7389 Miscellaneous Business Services	$12,431.80	$248.64
Other	$290,646.21	$5,812.94
Total for MAJOR GROUP 73	$328,536.48	$6,570.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,780.85	$895.61
Total for MAJOR GROUP 75	$44,780.85	$895.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$109,401.50	$2,188.04
Total for MAJOR GROUP 76	$109,401.50	$2,188.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,642.17	$72.84
Total for MAJOR GROUP 78	$3,642.17	$72.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$68.07	$1.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$31,761.72	$635.24
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	$6,565.33	$131.31
8742 Management Consulting Services	$8,878.70	$177.57
Other	$409.87	$8.20

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$15,853.90	$317.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$602,798.62	$12,056.01

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$18,789.95	$375.80
C	Construction	$13,673.63	$273.48
D	Manufacturing	$478,689.17	$9,573.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,760.90	$2,915.22
F	Wholesale Trade	$640,313.20	$12,806.28
G	Retail Trade	$784,066.39	$15,681.34
H	Finance, Insurance, And Real Estate	$4,942.81	$98.86
I	Services	$602,798.62	$12,056.01
	Total for Howard - General	$2,689,034.67	$53,780.78

Howard Recap

A	Agriculture, Forestry, And Fishing	$18,789.95	$375.80
C	Construction	$13,673.63	$273.48
D	Manufacturing	$478,689.17	$9,573.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,760.90	$2,915.22
F	Wholesale Trade	$640,313.20	$12,806.28
G	Retail Trade	$784,066.39	$15,681.34
H	Finance, Insurance, And Real Estate	$4,942.81	$98.86
I	Services	$602,798.62	$12,056.01
	Total for Howard	$2,689,034.67	$53,780.78

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: 17 Construction Special Trade Contractors		
Other	$4,655.02	$93.10
Total for MAJOR GROUP 17	$4,655.02	$93.10
Total for DIVISION C	$4,655.02	$93.10
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,570.50	$31.41
2731 Books: Publishing, or Publishing and Printing	$83.42	$1.67
Other	$241.81	$4.84
Total for MAJOR GROUP 27	$1,895.73	$37.92
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$31,877.34	$637.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$986.50	$19.73
Total for MAJOR GROUP 42	$986.50	$19.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,740.50	$74.81
4813 Telephone Communications, Except Radiotelephone	$14,398.50	$287.97
Other	$1,623.44	$32.47
Total for MAJOR GROUP 48	$19,762.44	$395.25
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	$49,974.44	$999.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$546.05	$10.93
5084 Industrial Machinery and Equipment	$2,866.61	$57.33
Other	$8,052.99	$161.06
Total for MAJOR GROUP 50	$11,465.65	$229.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,235.31	$24.71
Total for MAJOR GROUP 51	$1,235.31	$24.71
Total for DIVISION F	$12,700.96	$254.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,360.30	$227.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,653.29	$273.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$178.67	$3.57
Total for MAJOR GROUP 53	$178.67	$3.57
MAJOR GROUP: 54 Food Stores		
Other	$53,327.29	$1,066.55
Total for MAJOR GROUP 54	$53,327.29	$1,066.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$73,656.32	$1,473.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,825.32	$1,476.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$736.83	$14.74
Other	$840.00	$16.80
Total for MAJOR GROUP 56	$1,576.83	$31.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$969.83	$19.40
Other	$1,136.99	$22.74
Total for MAJOR GROUP 57	$2,106.82	$42.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,478.52	$49.56
5963 Direct Selling Establishments	$819.67	$16.39
5999 Miscellaneous Retail Stores, NEC	$22,108.83	$442.18
Other	$1,532.26	$30.65
Total for MAJOR GROUP 59	$26,939.28	$538.78
Total for DIVISION G	$171,607.50	$3,432.16
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	$1,739.17	$34.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$389.62	$7.80
Total for MAJOR GROUP 72	$389.62	$7.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,822.17	$36.44
7372 Prepackaged Software	$788.90	$15.78
7389 Miscellaneous Business Services	$926.57	$18.53
Other	$2,571.58	$51.43
Total for MAJOR GROUP 73	$6,109.22	$122.18

Hudson - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$3,193.17	$63.86
Other		$3,688.89	$73.78
	Total for MAJOR GROUP 87	$6,882.06	$137.64
	Total for DIVISION I	$31,265.59	$625.31

Hudson - General Recap

C	Construction	$4,655.02	$93.10
D	Manufacturing	$31,877.34	$637.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,974.44	$999.49
F	Wholesale Trade	$12,700.96	$254.03
G	Retail Trade	$171,607.50	$3,432.16
H	Finance, Insurance, And Real Estate	$1,739.17	$34.78
I	Services	$31,265.59	$625.31
	Other	$425.00	$8.50
	Total for Hudson - General	$304,245.02	$6,084.92

Hudson Recap

C	Construction	$4,655.02	$93.10
D	Manufacturing	$31,877.34	$637.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,974.44	$999.49
F	Wholesale Trade	$12,700.96	$254.03
G	Retail Trade	$171,607.50	$3,432.16
H	Finance, Insurance, And Real Estate	$1,739.17	$34.78
I	Services	$31,265.59	$625.31
	Other	$425.00	$8.50
	Total for Hudson	$304,245.02	$6,084.92

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,244.88	$64.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,442.79	$48.86
2731 Books: Publishing, or Publishing and Printing	$192.40	$3.85
2759 Commercial Printing, NEC	$991.04	$19.82
Other	$1,128.64	$22.57
Total for MAJOR GROUP 27	$4,754.87	$95.10
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
Total for DIVISION D	$5,244.74	$104.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,388.83	$127.78
Total for MAJOR GROUP 42	$6,388.83	$127.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,306.40	$686.13
4813 Telephone Communications, Except Radiotelephone	$10,601.85	$212.04
4841 Cable and Other Pay Television Services	$19,518.00	$390.36
4899 Communications Services, NEC	$284.43	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,746.68	$1,294.94
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	$138,225.69	$2,764.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,971.00	$79.42
5084 Industrial Machinery and Equipment	$585.04	$11.70
Other	$5,055.77	$101.12
Total for MAJOR GROUP 50	$9,611.81	$192.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$1,630.62	$32.62
Other	$2,288.81	$45.79
Total for MAJOR GROUP 51	$3,919.43	$78.41
Total for DIVISION F	$13,531.24	$270.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,272.58	$525.46
5251 Hardware Stores	$10,178.02	$203.57
Total for MAJOR GROUP 52	$36,450.60	$729.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.26	$16.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,276.03	$485.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,781.30	$95.63
Other	$56,772.73	$1,135.46
Total for MAJOR GROUP 54	$61,554.03	$1,231.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,214.91	$44.29
Other	$3,600.20	$72.00
Total for MAJOR GROUP 55	$5,815.11	$116.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$347.94	$6.96
5651 Family Clothing Stores	$1,684.35	$33.68
5661 Shoe Stores	$348.98	$6.98
Other	$638.00	$12.76
Total for MAJOR GROUP 56	$3,019.27	$60.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,248.77	$24.98
5731 Radio, Television, and Consumer Electronics Stores	$2,253.12	$45.06
Other	$11,747.92	$234.96
Total for MAJOR GROUP 57	$15,249.81	$305.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$479.00	$9.58
5961 Catalog and Mail-Order Houses	$3,878.37	$77.57
5963 Direct Selling Establishments	$6,063.86	$121.28
5999 Miscellaneous Retail Stores, NEC	$42,176.60	$843.55
Other	$1,057.52	$21.15
Total for MAJOR GROUP 59	$53,655.35	$1,073.13
Total for DIVISION G	$257,161.32	$5,143.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,786.50	$35.73

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,123.97	$62.49
Total for MAJOR GROUP 72	$3,123.97	$62.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,782.40	$55.65
7359 Equipment Rental and Leasing, NEC	$343.08	$6.86
7372 Prepackaged Software	$1,977.95	$39.56
7379 Computer Related Services, NEC	$631.39	$12.62
7389 Miscellaneous Business Services	$5,328.11	$106.56
Other	$858.65	$17.17
Total for MAJOR GROUP 73	$11,921.58	$238.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,739.59	$954.79
Total for MAJOR GROUP 75	$47,739.59	$954.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,166.33	$23.33
Total for MAJOR GROUP 78	$1,166.33	$23.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$732.06	$14.65
Total for MAJOR GROUP 79	$732.06	$14.65
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	$5,857.00	$117.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,643.00	$172.86
Total for DIVISION I	$73,508.23	$1,470.17

Humboldt - General Recap

C	Construction	$3,244.88	$64.91
D	Manufacturing	$5,244.74	$104.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,225.69	$2,764.53
F	Wholesale Trade	$13,531.24	$270.65
G	Retail Trade	$257,161.32	$5,143.27
H	Finance, Insurance, And Real Estate	$1,786.50	$35.73
I	Services	$73,508.23	$1,470.17
	Other	$677.67	$13.56
	Total for Humboldt - General	$493,380.27	$9,867.73

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
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	$81,551.64	$815.51

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

Returns Filed: April 2013

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$81,551.64	$815.51
	Total for Humboldt - Gross Receipts	$81,551.64	$815.51

Humboldt Recap

C	Construction	$3,244.88	$64.91
D	Manufacturing	$5,244.74	$104.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,225.69	$2,764.53
F	Wholesale Trade	$13,531.24	$270.65
G	Retail Trade	$338,712.96	$5,958.78
H	Finance, Insurance, And Real Estate	$1,786.50	$35.73
I	Services	$73,508.23	$1,470.17
	Other	$677.67	$13.56
	Total for Humboldt	$574,931.91	$10,683.24

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$2,249.28	$44.99
Total for MAJOR GROUP 17	$2,249.28	$44.99
Total for DIVISION C	$4,853.72	$97.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$123.92	$2.48
Other	$2,238.75	$44.78
Total for MAJOR GROUP 27	$2,362.67	$47.26
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	$2,710.79	$54.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,602.82	$92.06
Total for MAJOR GROUP 42	$4,602.82	$92.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,536.50	$510.73
4813 Telephone Communications, Except Radiotelephone	$437.45	$8.75
4841 Cable and Other Pay Television Services	$19,108.32	$382.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,409.19	$908.19
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	$81,470.04	$1,629.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,834.59	$396.69
Total for MAJOR GROUP 50	$19,834.59	$396.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,312.83	$46.26
Total for MAJOR GROUP 51	$2,312.83	$46.26
Total for DIVISION F	$22,147.42	$442.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,444.56	$88.89

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$4,444.56	$88.89
MAJOR 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	$24,497.38	$489.95
Total for MAJOR GROUP 55	$24,497.38	$489.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$731.17	$14.62
5651 Family Clothing Stores	$1,285.12	$25.71
5661 Shoe Stores	$436.23	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,693.52	$53.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5735 Record and Prerecorded Tape Stores	$356.07	$7.12
Other	$67,476.11	$1,349.53
Total for MAJOR GROUP 57	$67,832.18	$1,356.65
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		
5961 Catalog and Mail-Order Houses	$2,328.60	$46.57
5963 Direct Selling Establishments	$3,885.06	$77.70
5999 Miscellaneous Retail Stores, NEC	$3,164.14	$63.29
Other	$5,787.90	$115.76
Total for MAJOR GROUP 59	$15,165.70	$303.32
Total for DIVISION G	$139,649.14	$2,792.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,760.47	$155.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,298.99	$25.98
Total for MAJOR GROUP 72	$1,298.99	$25.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,402.30	$28.05
7389 Miscellaneous Business Services	$801.38	$16.03
Other	$665.34	$13.31
Total for MAJOR GROUP 73	$2,869.02	$57.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$887.87	$17.76
Total for MAJOR GROUP 75	$887.87	$17.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Hurley - 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: 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	$2,435.00	$48.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,755.00	$55.10
Total for DIVISION I	$9,146.76	$182.96

Hurley - General Recap

C	Construction	$4,853.72	$97.08
D	Manufacturing	$2,710.79	$54.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,470.04	$1,629.41
F	Wholesale Trade	$22,147.42	$442.95
G	Retail Trade	$139,649.14	$2,792.99
H	Finance, Insurance, And Real Estate	$7,760.47	$155.21
I	Services	$9,146.76	$182.96
	Total for Hurley - General	$267,738.34	$5,354.83

Hurley Recap

C	Construction	$4,853.72	$97.08
D	Manufacturing	$2,710.79	$54.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,470.04	$1,629.41
F	Wholesale Trade	$22,147.42	$442.95
G	Retail Trade	$139,649.14	$2,792.99
H	Finance, Insurance, And Real Estate	$7,760.47	$155.21
I	Services	$9,146.76	$182.96
	Total for Hurley	$267,738.34	$5,354.83

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Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$26,857.95	$537.16
Total for MAJOR GROUP	$26,857.95	$537.16
Total for DIVISION --	$26,857.95	$537.16
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$62,970.54	$1,259.42
Other	$421,220.40	$8,424.41
Total for MAJOR GROUP 07	$484,190.94	$9,683.83
Total for DIVISION A	$484,190.94	$9,683.83
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	$7,168.90	$143.38
Total for MAJOR GROUP 15	$7,168.90	$143.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,748.93	$435.51
Total for MAJOR GROUP 16	$21,748.93	$435.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,982.59	$1,539.67
1731 Electrical Work	$106,206.13	$2,124.13
1751 Carpentry Work	$7,115.93	$142.32
1752 Floor Laying and Other Floor Work, NEC	$12,513.86	$250.27
1771 Concrete Work	($109,377.73)	($2,187.56)
1794 Excavation Work	$21,424.16	$428.48
1799 Special Trade Contractors, NEC	$18,701.13	$374.03
Other	$36,624.74	$732.51
Total for MAJOR GROUP 17	$170,190.81	$3,403.85
Total for DIVISION C	$199,108.64	$3,982.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$12,867.06	$257.34
Other	$476,738.81	$9,534.78
Total for MAJOR GROUP 20	$489,605.87	$9,792.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$33,584.14	$671.69
Total for MAJOR GROUP 23	$33,584.14	$671.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,999.06	$1,459.98
2721 Periodicals: Publishing, or Publishing and Printing	$4,040.71	$80.81
2731 Books: Publishing, or Publishing and Printing	$2,523.20	$50.46
2741 Miscellaneous Publishing	$1,512.36	$30.25
2752 Commercial Printing, Lithographic	$5,712.88	$114.25
2759 Commercial Printing, NEC	$15,984.56	$319.70

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$1,237.26	$24.75
Other	$13,252.71	$265.06
Total for MAJOR GROUP 27	$117,262.74	$2,345.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$132,014.68	$2,640.29
Total for MAJOR GROUP 28	$132,014.68	$2,640.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,740.85	$174.82
Total for MAJOR GROUP 30	$8,740.85	$174.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$272,515.27	$5,450.31
Total for MAJOR GROUP 34	$272,515.27	$5,450.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$101,295.32	$2,025.90
Total for MAJOR GROUP 35	$101,295.32	$2,025.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,888.06	$397.76
Total for MAJOR GROUP 36	$19,888.06	$397.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,141.48	$302.83
Total for MAJOR GROUP 37	$15,141.48	$302.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,021.50	$100.43
Total for MAJOR GROUP 38	$5,021.50	$100.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,226.85	$84.54
Total for MAJOR GROUP 39	$4,226.85	$84.54
Total for DIVISION D	$1,226,031.92	$24,520.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,275.58	$165.52
Other	$7,397.36	$147.95
Total for MAJOR GROUP 42	$15,672.94	$313.47
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	$626,797.20	$12,535.94
4813 Telephone Communications, Except Radiotelephone	$262,511.24	$6,112.74
4841 Cable and Other Pay Television Services	$549,964.00	$10,999.28
4899 Communications Services, NEC	$6,573.14	$131.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,445,973.58	$29,781.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,372,288.01	$47,445.75
Total for MAJOR GROUP 49	$2,372,288.01	$47,445.75
Total for DIVISION E	$4,408,733.11	$89,037.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$25,371.76	$507.43
5023 Homefurnishings	$317.76	$6.35
5032 Brick, Stone, and Related Construction Materials	$17,242.36	$344.85
5043 Photographic Equipment and Supplies	$809.83	$16.20
5044 Office Equipment	$147,862.28	$2,957.24
5045 Computers and Computer Peripheral Equipment and Software	$41,185.86	$823.72
5046 Commercial Equipment, NEC	$51,373.94	$1,027.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,384.61	$2,387.68
5049 Professional Equipment and Supplies, NEC	$4,708.17	$94.16
5051 Metals Service Centers and Offices	$112,557.93	$2,251.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$782,650.38	$15,653.00
5065 Electronic Parts and Equipment, NEC	$38,558.79	$771.18
5072 Hardware	$2,192.04	$43.84
5074 Plumbing and Heating Equipment and Supplies	$128,699.00	$2,573.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,907.92	$658.16
5082 Construction and Mining Machinery and Equipment	$11,255.20	$225.10
5084 Industrial Machinery and Equipment	$238,660.82	$4,825.60
5085 Industrial Supplies	$16,529.27	$330.59
5087 Service Establishment Equipment and Supplies	$15,334.40	$306.68
5099 Durable Goods, NEC	$19,111.33	$382.23
Other	$14,265.20	$285.33
Total for MAJOR GROUP 50	$1,820,978.85	$36,471.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$578.93	$11.57
5113 Industrial and Personal Service Paper	$29,338.67	$586.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,246.71	$704.94
5141 Groceries, General Line	$35,214.06	$704.29
5149 Groceries and Related Products, NEC	$2,078.47	$41.57
5169 Chemicals and Allied Products, NEC	$16,751.14	$335.03
5191 Farm Supplies	$172,014.94	$3,440.29
5199 Nondurable Goods, NEC	$2,913.85	$58.28
Other	$63,976.37	$1,279.53
Total for MAJOR GROUP 51	$358,113.14	$7,162.27
Total for DIVISION F	$2,179,091.99	$43,634.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$504,144.02	$10,082.86
5231 Paint, Glass, and Wallpaper Stores	$81,224.28	$1,624.48
5251 Hardware Stores	$256,541.18	$5,130.83
Total for MAJOR GROUP 52	$841,909.48	$16,838.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,123,092.52	$82,461.86
5331 Variety Stores	$131,604.54	$2,632.09
5399 Miscellaneous General Merchandise Stores	$533,327.89	$10,666.56
Total for MAJOR GROUP 53	$4,788,024.95	$95,760.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,017,331.48	$40,346.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,322.50	$926.45
5431 Fruit and Vegetable Markets	$2,804.83	$56.91
5461 Retail Bakeries	$24,193.71	$483.88
5499 Miscellaneous Food Stores	$75,890.21	$1,517.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,167,585.88	$43,352.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$259,554.48	$5,191.09
5531 Auto and Home Supply Stores	$534,352.71	$10,687.04
5541 Gasoline Service Station	$307,316.17	$6,146.33
Other	$16,316.05	$326.33

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$1,117,539.41	$22,350.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,872.58	$97.45
5621 Women's Clothing Stores	$131,233.09	$2,624.66
5651 Family Clothing Stores	$141,748.81	$2,834.98
5661 Shoe Stores	$47,861.62	$957.23
5699 Miscellaneous Apparel and Accessory Stores	$3,004.06	$60.08
Other	$5,947.33	$118.95
Total for MAJOR GROUP 56	$334,667.49	$6,693.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$140,554.43	$2,811.10
5713 Floor Coverings Stores	$65,159.81	$1,303.20
5719 Miscellaneous Homefurnishings Stores	$11,115.55	$222.31
5722 Household Appliance Stores	$155,351.10	$3,107.01
5731 Radio, Television, and Consumer Electronics Stores	$30,129.22	$602.58
5734 Computer and Computer Software Stores	$39,712.40	$794.25
5735 Record and Prerecorded Tape Stores	$724.72	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$443,394.35	$8,867.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,008,861.02	$20,177.24
5813 Drinking Places	$456,014.36	$9,120.29
Total for MAJOR GROUP 58	$1,464,875.38	$29,297.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,129.86	$142.59
5932 Used Merchandise Stores	$54,059.27	$1,081.18
5941 Sporting Goods Stores and Bicycle Shops	$54,509.42	$1,090.20
5942 Book Stores	$2,691.24	$53.83
5943 Stationery Stores	$97,902.03	$1,958.04
5944 Jewelry Stores	$15,177.85	$303.56
5945 Hobby, Toy, and Game Stores	$845.44	$16.91
5947 Gift, Novelty, and Souvenir Shops	$23,033.26	$460.67
5961 Catalog and Mail-Order Houses	$125,270.80	$2,505.41
5962 Automatic Merchandise Machine Operators	$50,352.95	$1,007.07
5963 Direct Selling Establishments	$66,558.02	$1,331.15
5983 Fuel Oil Dealers	$40,380.72	$807.62
5992 Florists	$57,396.95	$1,147.94
5999 Miscellaneous Retail Stores, NEC	$888,232.24	$17,843.23
Other	$120,928.90	$2,418.58
Total for MAJOR GROUP 59	$1,604,468.95	$32,167.98
Total for DIVISION G	$12,762,465.89	$255,328.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,370.39	$87.41
Other	$49,194.21	$983.89
Total for MAJOR GROUP 60	$53,564.60	$1,071.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($3,083.82)	($61.67)
Other	$2,438.95	$48.78
Total for MAJOR GROUP 61	($644.87)	($12.89)
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	$15,991.50	$319.83
Total for MAJOR GROUP 63	$15,991.50	$319.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$6,409.16	$128.19
Total for MAJOR GROUP 64	$6,409.16	$128.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$134,083.16	$2,681.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$166,631.40	$3,332.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,006.28	$60.13
Total for MAJOR GROUP 67	$3,006.28	$60.13
Total for DIVISION H	$245,797.57	$4,915.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$292,679.43	$5,853.59
Total for MAJOR GROUP 70	$292,679.43	$5,853.59
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$45,224.42	$904.49
7217 Carpet and Upholstery Cleaning	$19,729.75	$394.60
7218 Industrial Launderers	$3,681.61	$73.64
7221 Photographic Studios, Portrait	$44,238.73	$884.78
7231 Beauty Shops	$120,120.48	$2,402.42
7299 Miscellaneous Personal Services, NEC	$14,549.77	$290.99
Other	$165,365.24	$3,307.31
Total for MAJOR GROUP 72	$412,910.00	$8,258.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,914.92	$98.29
7342 Disinfecting and Pest Control Services	$6,619.70	$132.40
7349 Building Cleaning and Maintenance Services, NEC	$70,264.13	$1,405.29
7352 Medical Equipment Rental and Leasing	$4,699.00	$93.98
7353 Heavy Construction Equipment Rental and Leasing	$5,965.45	$119.31
7359 Equipment Rental and Leasing, NEC	$127,141.31	$2,542.83
7361 Employment Agencies	$36,380.77	$727.62
7371 Computer Programming Services	$8,660.32	$173.20
7372 Prepackaged Software	$61,554.13	$1,231.07
7373 Computer Integrated Systems Design	$3,739.66	$74.80
7374 Computer Processing and Data Preparation and Processing Services	$14,894.12	$297.88
7375 Information Retrieval Services	$581.00	$11.62
7377 Computer Rental and Leasing	$28,513.00	$570.26
7378 Computer Maintenance and Repair	$5,739.42	$114.79
7379 Computer Related Services, NEC	$38,268.52	$765.38
7382 Security Systems Services	$7,840.88	$156.83
7389 Miscellaneous Business Services	$116,666.10	$2,333.31
Other	$79,629.94	$1,592.62
Total for MAJOR GROUP 73	$622,072.37	$12,441.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$188,123.18	$4,053.13
7538 General Automotive Repair Shops	$12,343.81	$246.86
7539 Automotive Repair Shops, NEC	$108,476.69	$2,169.54
Other	$81,614.73	$1,632.28
Total for MAJOR GROUP 75	$390,558.41	$8,101.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,453.50	$49.08
7692 Welding Repair	$45,863.43	$917.28
7699 Repair Shops and Related Services, NEC	$80,263.60	$1,610.98
Other	$5,571.05	$111.43
Total for MAJOR GROUP 76	$134,151.58	$2,688.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,691.20	$1,753.82

Huron - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$91,937.14	$1,838.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$77,948.50	$1,558.97
7999 Amusement and Recreation Services, NEC	$4,470.33	$89.40
Other	$37,984.64	$759.70
Total for MAJOR GROUP 79	$120,403.47	$2,408.07
MAJOR GROUP: 80 Health Services		
Other	$33,313.61	$666.27
Total for MAJOR GROUP 80	$33,313.61	$666.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,059.22	$2,701.17
Total for MAJOR GROUP 81	$135,059.22	$2,701.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,416.02	$108.32
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,381.02	$127.62
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,565.75	$191.32
Other	$1,381.53	$27.64
Total for MAJOR GROUP 86	$10,947.28	$218.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,146.51	$302.93
8721 Accounting, Auditing, and Bookkeeping Services	$588,053.96	$11,761.09
8734 Testing Laboratories	$3,310.15	$66.20
8741 Management Services	$6,535.00	$130.70
8742 Management Consulting Services	$84,767.44	$1,695.35
8748 Business Consulting Services, NEC	$3,969.40	$79.38
Other	$10,117.89	$202.36
Total for MAJOR GROUP 87	$711,900.35	$14,238.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,962,943.88	$59,555.32

Huron - General Recap

	Other	$26,857.95	$537.16
A	Agriculture, Forestry, And Fishing	$484,190.94	$9,683.83
C	Construction	$199,108.64	$3,982.74
D	Manufacturing	$1,226,031.92	$24,520.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,408,733.11	$89,037.18
F	Wholesale Trade	$2,179,091.99	$43,634.23
G	Retail Trade	$12,762,465.89	$255,328.79
H	Finance, Insurance, And Real Estate	$245,797.57	$4,915.98
I	Services	$2,962,943.88	$59,555.32
	Other	$18,227.37	$364.55
	Total for Huron - General	$24,513,449.26	$491,560.44

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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$259,498.95	$2,595.00
Other	$22,426.59	$224.27
Total for MAJOR GROUP 54	$281,925.54	$2,819.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,004,527.56	$10,045.28
5813 Drinking Places	$416,665.73	$4,166.67
Total for MAJOR GROUP 58	$1,421,193.29	$14,211.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$93,734.53	$937.34
Total for MAJOR GROUP 59	$93,734.53	$937.34
Total for DIVISION G	$1,982,445.56	$19,824.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$290,510.18	$2,905.10
Total for MAJOR GROUP 70	$290,510.18	$2,905.10
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	$57,816.16	$578.17
Total for MAJOR GROUP 79	$57,816.16	$578.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$413,777.65	$4,137.79

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

Returns Filed: April 2013

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,982,445.56	$19,824.48
I	Services	$413,777.65	$4,137.79
	Other	$9,998.40	$99.99
	Total for Huron - Gross Receipts	$2,406,221.61	$24,062.26

Huron Recap

	Other	$26,857.95	$537.16
A	Agriculture, Forestry, And Fishing	$484,190.94	$9,683.83
C	Construction	$199,108.64	$3,982.74
D	Manufacturing	$1,226,031.92	$24,520.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,408,733.11	$89,037.18
F	Wholesale Trade	$2,179,091.99	$43,634.23
G	Retail Trade	$14,744,911.45	$275,153.27
H	Finance, Insurance, And Real Estate	$245,797.57	$4,915.98
I	Services	$3,376,721.53	$63,693.11
	Other	$28,225.77	$464.54
	Total for Huron	$26,919,670.87	$515,622.70

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$231.40	$4.40
Other	$482.46	$9.17
Total for MAJOR GROUP 27	$713.86	$13.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$888.07	$16.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,352.59	$120.70
4813 Telephone Communications, Except Radiotelephone	$5,484.21	$104.20
Other	$5,190.75	$98.62
Total for MAJOR GROUP 48	$17,027.55	$323.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,467.55	$464.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$994.41	$18.89
Total for MAJOR GROUP 50	$994.41	$18.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$296.39	$5.63
Total for MAJOR GROUP 51	$296.39	$5.63
Total for DIVISION F	$1,290.80	$24.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$857.93	$16.30
Total for MAJOR GROUP 53	$857.93	$16.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,077.04	$894.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,294.52	$898.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.13	$5.40
5651 Family Clothing Stores	$81.55	$1.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$408.87	$7.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$81.57	$1.55
Total for MAJOR GROUP 57	$81.57	$1.55
MAJOR GROUP: 58 Eating And Drinking Places		

Interior - 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	$8,528.48	$162.05
5963 Direct Selling Establishments	$900.31	$17.11
Other	$1,710.57	$32.49
Total for MAJOR GROUP 59	$11,139.36	$211.65
Total for DIVISION G	$83,365.30	$1,583.94
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,511.66	$28.72
7389 Miscellaneous Business Services	$136.59	$2.60
Other	$268.18	$5.10
Total for MAJOR GROUP 73	$1,916.43	$36.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,969.27	$151.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,230.27	$156.38
Total for DIVISION I	$33,900.86	$644.13

Interior - General Recap

D	Manufacturing	$888.07	$16.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,467.55	$464.88
F	Wholesale Trade	$1,290.80	$24.52
G	Retail Trade	$83,365.30	$1,583.94
I	Services	$33,900.86	$644.13
	Other	$491.58	$9.34
	Total for Interior - General	$144,404.16	$2,743.69

Interior Recap

D	Manufacturing	$888.07	$16.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,467.55	$464.88
F	Wholesale Trade	$1,290.80	$24.52
G	Retail Trade	$83,365.30	$1,583.94
I	Services	$33,900.86	$644.13
	Other	$491.58	$9.34
	Total for Interior	$144,404.16	$2,743.69

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.

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	$1,603,263.85	$88,179.51
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,603,263.85	$88,179.51

Intermediate Care Facility (MR) Tax Recap

Other	$1,603,263.85	$88,179.51
Total for Intermediate Care Facility (MR) Tax	$1,603,263.85	$88,179.51

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.

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	$9,021.59	$180.44
Total for MAJOR GROUP 17	$9,021.59	$180.44
Total for DIVISION C	$10,041.69	$200.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,346.14	$66.93
2731 Books: Publishing, or Publishing and Printing	$322.30	$6.45
2752 Commercial Printing, Lithographic	$2,744.78	$54.90
2759 Commercial Printing, NEC	$554.40	$11.09
Other	$551.38	$11.03
Total for MAJOR GROUP 27	$7,519.00	$150.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$20,275.08	$405.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,415.40	$28.31
Total for MAJOR GROUP 42	$1,415.40	$28.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,892.00	$517.84

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$19,416.58	$388.33
4841 Cable and Other Pay Television Services	$37,327.02	$746.54
4899 Communications Services, NEC	$898.48	$17.97
Total for MAJOR GROUP 48	$83,534.08	$1,670.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$205,426.58	$4,108.54
Total for MAJOR GROUP 49	$205,426.58	$4,108.54
Total for DIVISION E	$298,606.06	$5,972.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,455.61	$29.11
5045 Computers and Computer Peripheral Equipment and Software	$1,724.67	$34.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,406.87	$468.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,479.97	$169.60
5065 Electronic Parts and Equipment, NEC	$32,289.99	$645.80
5074 Plumbing and Heating Equipment and Supplies	$482.77	$9.65
5084 Industrial Machinery and Equipment	$10,020.90	$200.42
5087 Service Establishment Equipment and Supplies	$2,820.89	$56.41
Other	$4,813.63	$96.27
Total for MAJOR GROUP 50	$85,495.30	$1,709.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$266,959.57	$5,339.19
Total for MAJOR GROUP 51	$266,959.57	$5,339.19
Total for DIVISION F	$352,454.87	$7,049.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,630.50	$852.61
5251 Hardware Stores	$357.98	$7.16
Total for MAJOR GROUP 52	$42,988.48	$859.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,124.67	$22.49
Total for MAJOR GROUP 53	$1,124.67	$22.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,201.90	$4,704.04
5499 Miscellaneous Food Stores	$4,998.23	$99.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,556.47	$4,891.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,954.87	$39.10
Other	$122,088.90	$2,441.78
Total for MAJOR GROUP 55	$124,043.77	$2,480.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,004.32	$40.09
5651 Family Clothing Stores	$509.47	$10.19
5699 Miscellaneous Apparel and Accessory Stores	$1,064.66	$21.29
Other	$621.00	$12.42
Total for MAJOR GROUP 56	$4,199.45	$83.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,058.44	$141.17
5734 Computer and Computer Software Stores	$9,633.50	$192.67
Other	$2,581.63	$51.64
Total for MAJOR GROUP 57	$19,273.57	$385.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,066.78	$161.34
5943 Stationery Stores	$3,205.17	$64.10
5961 Catalog and Mail-Order Houses	$11,124.75	$222.50
5963 Direct Selling Establishments	$4,848.80	$96.98
5999 Miscellaneous Retail Stores, NEC	$9,979.87	$199.59
Other	$16,780.89	$335.62
Total for MAJOR GROUP 59	$54,006.26	$1,080.13
Total for DIVISION G	$503,359.16	$10,067.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,143.62	$222.88
Total for MAJOR GROUP 65	$11,143.62	$222.88
Total for DIVISION H	$33,000.12	$660.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,389.13	$127.79
7299 Miscellaneous Personal Services, NEC	$884.13	$17.69
Other	$37,912.35	$758.25
Total for MAJOR GROUP 72	$45,185.61	$903.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,539.65	$30.79
7359 Equipment Rental and Leasing, NEC	$1,607.54	$32.15
7372 Prepackaged Software	$17,096.00	$341.92
7379 Computer Related Services, NEC	$30,518.93	$610.38
7389 Miscellaneous Business Services	$15,592.37	$311.85
Other	$32,783.26	$655.66
Total for MAJOR GROUP 73	$99,137.75	$1,982.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,753.54	$675.08
Total for MAJOR GROUP 75	$33,753.54	$675.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,476.07	$409.51
Other	$1,111.05	$22.22
Total for MAJOR GROUP 76	$21,587.12	$431.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,134.33	$22.69
Total for MAJOR GROUP 78	$1,134.33	$22.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,961.86	$59.24
Total for MAJOR GROUP 80	$2,961.86	$59.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,896.77	$217.93
Total for MAJOR GROUP 81	$10,896.77	$217.93
MAJOR GROUP: 82 Educational Services		
Other	$1,578.00	$31.56
Total for MAJOR GROUP 82	$1,578.00	$31.56
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,978.17	$1,059.56
8742 Management Consulting Services	$34,081.33	$681.63
Other	$14,345.95	$286.92
Total for MAJOR GROUP 87	$101,405.45	$2,028.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$331,514.21	$6,630.29

Ipswich - General Recap

C	Construction	$10,041.69	$200.85
D	Manufacturing	$20,275.08	$405.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,606.06	$5,972.13
F	Wholesale Trade	$352,454.87	$7,049.08
G	Retail Trade	$503,359.16	$10,067.22
H	Finance, Insurance, And Real Estate	$33,000.12	$660.01
I	Services	$331,514.21	$6,630.29
	Other	$56,453.62	$1,129.07
	Total for Ipswich - General	$1,605,704.81	$32,114.18

Ipswich Recap

C	Construction	$10,041.69	$200.85
D	Manufacturing	$20,275.08	$405.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,606.06	$5,972.13
F	Wholesale Trade	$352,454.87	$7,049.08
G	Retail Trade	$503,359.16	$10,067.22
H	Finance, Insurance, And Real Estate	$33,000.12	$660.01
I	Services	$331,514.21	$6,630.29
	Other	$56,453.62	$1,129.07
	Total for Ipswich	$1,605,704.81	$32,114.18

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.

Irene - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$132.98	$2.66
Other	$3,828.84	$76.57
Total for MAJOR GROUP 27	$3,961.82	$79.23
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,374.82	$87.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,891.00	$57.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,053.25	$61.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,473.50	$289.47
4813 Telephone Communications, Except Radiotelephone	$162.50	$3.25
4841 Cable and Other Pay Television Services	$21,393.11	$427.87
4899 Communications Services, NEC	$262.34	$5.25
Total for MAJOR GROUP 48	$36,291.45	$725.84
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	$78,415.81	$1,568.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$740.87	$14.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,916.46	$278.33
Other	$13,485.26	$269.71
Total for MAJOR GROUP 50	$28,142.59	$562.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,052.27	$181.04
Total for MAJOR GROUP 51	$9,052.27	$181.04
Total for DIVISION F	$37,194.86	$743.90
DIVISION: G Retail Trade		

Irene - 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	$6,523.33	$130.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,395.97	$147.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$432.91	$8.66
Total for MAJOR GROUP 53	$432.91	$8.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$328.50	$6.57
Other	$45,513.05	$910.26
Total for MAJOR GROUP 54	$45,841.55	$916.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,385.95	$387.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,660.95	$393.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.33	$6.01
5651 Family Clothing Stores	$1,695.73	$33.91
Other	$330.00	$6.60
Total for MAJOR GROUP 56	$2,326.06	$46.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,620.89	$332.42
Total for MAJOR GROUP 57	$16,620.89	$332.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,154.00	$43.08
5963 Direct Selling Establishments	$8,351.76	$167.03
5999 Miscellaneous Retail Stores, NEC	$2,515.86	$50.33
Other	$36,280.83	$725.62
Total for MAJOR GROUP 59	$49,302.45	$986.06
Total for DIVISION G	$151,560.70	$3,031.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,689.95	$33.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$45,376.74	$907.54
Total for MAJOR GROUP 72	$45,376.74	$907.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,302.24	$46.05
7372 Prepackaged Software	$2,476.64	$49.53
7377 Computer Rental and Leasing	$508.50	$10.17

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$3,570.52	$71.41
Other	$8,891.57	$177.83
Total for MAJOR GROUP 73	$17,749.47	$354.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$949.33	$18.99
Total for MAJOR GROUP 78	$949.33	$18.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,741.00	$114.82
Total for MAJOR GROUP 87	$5,741.00	$114.82
Total for DIVISION I	$75,895.89	$1,517.92

Irene - General Recap

D	Manufacturing	$4,374.82	$87.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,415.81	$1,568.34
F	Wholesale Trade	$37,194.86	$743.90
G	Retail Trade	$151,560.70	$3,031.23
H	Finance, Insurance, And Real Estate	$1,689.95	$33.80
I	Services	$75,895.89	$1,517.92
	Other	$792.66	$15.85
	Total for Irene - General	$349,924.69	$6,998.53

Irene - 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

Irene - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$45,915.35	$459.15

Irene - Gross Receipts Recap

G	Retail Trade	$45,915.35	$459.15
	Total for Irene - Gross Receipts	$45,915.35	$459.15

Irene Recap

D	Manufacturing	$4,374.82	$87.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,415.81	$1,568.34
F	Wholesale Trade	$37,194.86	$743.90
G	Retail Trade	$197,476.05	$3,490.38
H	Finance, Insurance, And Real Estate	$1,689.95	$33.80
I	Services	$75,895.89	$1,517.92
	Other	$792.66	$15.85
	Total for Irene	$395,840.04	$7,457.68

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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.

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	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	$205.00	$2.05
Total for MAJOR GROUP 20	$205.00	$2.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,041.59	$50.41
2731 Books: Publishing, or Publishing and Printing	$135.92	$1.36
Other	$2,198.77	$21.99
Total for MAJOR GROUP 27	$7,376.28	$73.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,799.28	$77.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,860.55	$178.61
4813 Telephone Communications, Except Radiotelephone	$7,562.56	$75.63
Other	$5,732.87	$57.33
Total for MAJOR GROUP 48	$31,155.98	$311.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,438.58	$264.38
Total for MAJOR GROUP 49	$26,438.58	$264.38
Total for DIVISION E	$57,740.56	$577.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,496.00	$14.96
Other	$10,708.47	$107.10
Total for MAJOR GROUP 50	$12,204.47	$122.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,433.01	$124.33
Total for MAJOR GROUP 51	$12,433.01	$124.33
Total for DIVISION F	$24,637.48	$246.39

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,434.21	$44.35
Total for MAJOR GROUP 52	$4,434.21	$44.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$161.45	$1.61
Other	$50,625.41	$506.26
Total for MAJOR GROUP 54	$50,786.86	$507.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,039.78	$10.40
Total for MAJOR GROUP 55	$1,039.78	$10.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.00	$12.18
Other	$1,541.49	$15.41
Total for MAJOR GROUP 56	$2,759.49	$27.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,709.80	$97.10
Total for MAJOR GROUP 57	$9,709.80	$97.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$369.80	$3.70
5961 Catalog and Mail-Order Houses	$2,866.93	$28.67
5963 Direct Selling Establishments	$4,977.69	$49.78
5999 Miscellaneous Retail Stores, NEC	$4,320.80	$43.21
Other	$4,415.49	$44.15
Total for MAJOR GROUP 59	$16,950.71	$169.51
Total for DIVISION G	$86,981.55	$869.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	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	$674.30	$6.75
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	$3,971.80	$39.72
7372 Prepackaged Software	$981.40	$9.81
7375 Information Retrieval Services	$3,733.00	$37.33
7389 Miscellaneous Business Services	$4,077.04	$40.77
Other	$1,080.58	$10.80
Total for MAJOR GROUP 73	$13,843.82	$138.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Iroquois - 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	$7,301.00	$73.01
Total for MAJOR GROUP 76	$7,301.00	$73.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,947.10	$19.48
Total for MAJOR GROUP 87	$1,947.10	$19.48
Total for DIVISION I	$35,607.74	$356.08

Iroquois - General Recap

D	Manufacturing	$7,799.28	$77.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,740.56	$577.41
F	Wholesale Trade	$24,637.48	$246.39
G	Retail Trade	$86,981.55	$869.83
H	Finance, Insurance, And Real Estate	$674.30	$6.75
I	Services	$35,607.74	$356.08
	Other	$15,981.96	$159.82
	Total for Iroquois - General	$229,422.87	$2,294.27

Iroquois Recap

D	Manufacturing	$7,799.28	$77.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,740.56	$577.41
F	Wholesale Trade	$24,637.48	$246.39
G	Retail Trade	$86,981.55	$869.83
H	Finance, Insurance, And Real Estate	$674.30	$6.75
I	Services	$35,607.74	$356.08
	Other	$15,981.96	$159.82
	Total for Iroquois	$229,422.87	$2,294.27

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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.

Isabel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.03	$8.47
Other	$885.88	$17.72
Total for MAJOR GROUP 27	$1,308.91	$26.19
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	$9,358.54	$187.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$854.00	$17.08
4813 Telephone Communications, Except Radiotelephone	$1,315.76	$26.32
Other	$7,282.29	$145.65
Total for MAJOR GROUP 48	$9,452.05	$189.05
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	$27,204.74	$544.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$644.33	$12.89
Other	$96,107.65	$1,922.17
Total for MAJOR GROUP 50	$96,751.98	$1,935.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,956.83	$339.14
Total for MAJOR GROUP 51	$16,956.83	$339.14
Total for DIVISION F	$113,708.81	$2,274.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,372.93	$47.46
Total for MAJOR GROUP 52	$2,372.93	$47.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$543.56	$10.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,376.65	$27.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,292.25	$25.85
Other	$27,062.00	$541.24
Total for MAJOR GROUP 54	$28,354.25	$567.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$68,682.62	$1,373.65
Total for MAJOR GROUP 55	$68,682.62	$1,373.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$636.66	$12.74
5651 Family Clothing Stores	$1,088.73	$21.78
Other	$700.50	$14.01
Total for MAJOR GROUP 56	$2,425.89	$48.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Isabel - 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		
5941 Sporting Goods Stores and Bicycle Shops	$8,841.30	$176.83
5961 Catalog and Mail-Order Houses	$1,662.09	$33.23
5963 Direct Selling Establishments	$2,989.86	$59.80
5999 Miscellaneous Retail Stores, NEC	$19,383.98	$387.68
Other	$7,499.35	$149.99
Total for MAJOR GROUP 59	$40,376.58	$807.53
Total for DIVISION G	$184,899.72	$3,698.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,794.27	$115.88
Total for MAJOR GROUP 73	$5,794.27	$115.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$14,433.47	$288.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,472.80	$289.46
Total for DIVISION I	$40,391.49	$807.84

Isabel - General Recap

D	Manufacturing	$9,358.54	$187.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,204.74	$544.10
F	Wholesale Trade	$113,708.81	$2,274.20
G	Retail Trade	$184,899.72	$3,698.00
I	Services	$40,391.49	$807.84
	Other	$30.00	$0.60
	Total for Isabel - General	$375,593.30	$7,511.92

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

Returns Filed: April 2013

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$9,358.54	$187.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,204.74	$544.10
F	Wholesale Trade	$113,708.81	$2,274.20
G	Retail Trade	$184,899.72	$3,698.00
I	Services	$40,391.49	$807.84
	Other	$30.00	$0.60
	Total for Isabel	$375,593.30	$7,511.92

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,349.34	$26.99
Total for MAJOR GROUP 27	$1,349.34	$26.99
Total for DIVISION D	$1,349.34	$26.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,540.00	$30.80
4813 Telephone Communications, Except Radiotelephone	$2,605.14	$52.10
4841 Cable and Other Pay Television Services	$4,626.83	$92.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,838.90	$176.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,505.91	$350.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,239.56	$584.79
Total for MAJOR GROUP 50	$29,239.56	$584.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,979.45	$279.59
Total for MAJOR GROUP 51	$13,979.45	$279.59
Total for DIVISION F	$43,219.01	$864.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$299.22	$5.99
Total for MAJOR GROUP 53	$299.22	$5.99
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	$215.99	$4.32
Other	$515.50	$10.31
Total for MAJOR GROUP 56	$731.49	$14.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,299.99	$26.00
Total for MAJOR GROUP 57	$1,299.99	$26.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,012.26	$20.25
5963 Direct Selling Establishments	$350.00	$7.00

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,595.69	$131.92
Total for MAJOR GROUP 59	$7,957.95	$159.17
Total for DIVISION G	$17,195.96	$343.94
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
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	$691.44	$13.83
Total for MAJOR GROUP 73	$691.44	$13.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$450.17	$9.00
Total for MAJOR GROUP 78	$450.17	$9.00
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	$3,696.61	$73.93

Java - General Recap

D	Manufacturing	$1,349.34	$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,505.91	$350.12
F	Wholesale Trade	$43,219.01	$864.38
G	Retail Trade	$17,195.96	$343.94
I	Services	$3,696.61	$73.93
	Other	$439.25	$8.79
	Total for Java - General	$83,406.08	$1,668.15

Java Recap

D	Manufacturing	$1,349.34	$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,505.91	$350.12
F	Wholesale Trade	$43,219.01	$864.38
G	Retail Trade	$17,195.96	$343.94
I	Services	$3,696.61	$73.93
	Other	$439.25	$8.79
	Total for Java	$83,406.08	$1,668.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,677.01	$33.54
Total for MAJOR GROUP 07	$1,677.01	$33.54
Total for DIVISION A	$1,677.01	$33.54
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	$1,987.80	$39.75
1752 Floor Laying and Other Floor Work, NEC	$4,643.71	$92.87
Other	$437.28	$8.75
Total for MAJOR GROUP 17	$7,068.79	$141.37
Total for DIVISION C	$11,180.58	$223.61
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	$397.92	$7.96
Other	$3,171.47	$63.43
Total for MAJOR GROUP 27	$3,569.39	$71.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,113.30	$22.27
Total for MAJOR GROUP 28	$1,113.30	$22.27
MAJOR 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	$57,660.25	$1,153.21
Total for MAJOR GROUP 35	$57,660.25	$1,153.21
MAJOR GROUP: 36 Electronic And 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	$62,772.90	$1,255.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,764.92	$95.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,356.42	$107.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,550.00	$591.00
4813 Telephone Communications, Except Radiotelephone	$27,701.97	$554.04
4841 Cable and Other Pay Television Services	$12,732.33	$254.65
4899 Communications Services, NEC	$591.73	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,612.03	$1,412.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,977.45	$2,479.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$969.00	$19.38
5074 Plumbing and Heating Equipment and Supplies	$6,717.87	$134.36
Other	$13,487.73	$269.75
Total for MAJOR GROUP 50	$21,174.60	$423.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,894.34	$57.89
Total for MAJOR GROUP 51	$2,894.34	$57.89
Total for DIVISION F	$24,068.94	$481.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,675.98	$353.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,749.95	$375.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,304.52	$166.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,874.52	$177.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$374.00	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,196.85	$63.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$649.36	$12.98
5541 Gasoline Service Station	$37,867.45	$757.35
Other	$795.35	$15.91
Total for MAJOR GROUP 55	$39,312.16	$786.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,567.33	$31.35
5651 Family Clothing Stores	$4,726.21	$94.52
5661 Shoe Stores	$239.45	$4.79
Other	$2,178.61	$43.57
Total for MAJOR GROUP 56	$8,711.60	$174.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,574.78	$291.50
5719 Miscellaneous Homefurnishings Stores	$1,577.00	$31.54
Other	$10,146.47	$202.93
Total for MAJOR GROUP 57	$26,298.25	$525.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,022.51	$20.45
5943 Stationery Stores	$675.00	$13.50
5961 Catalog and Mail-Order Houses	$9,840.62	$196.83
5963 Direct Selling Establishments	$8,038.80	$160.78
5999 Miscellaneous Retail Stores, NEC	$2,571.39	$51.43
Other	$141.17	$2.82
Total for MAJOR GROUP 59	$22,289.49	$445.81
Total for DIVISION G	$143,723.12	$2,874.49
DIVISION: H Finance, Insurance, And Real Estate		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$589.00	$11.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$549.02	$10.98
Other	$3,144.50	$62.89
Total for MAJOR GROUP 72	$3,693.52	$73.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,844.73	$56.90
7379 Computer Related Services, NEC	$369.61	$7.39
7389 Miscellaneous Business Services	$679.00	$13.58
Other	$3,150.14	$63.01
Total for MAJOR GROUP 73	$7,043.48	$140.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,591.03	$31.82
Total for MAJOR GROUP 75	$1,591.03	$31.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,046.67	$60.93
Total for MAJOR GROUP 78	$3,046.67	$60.93
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	$706.57	$14.13
Total for MAJOR GROUP 81	$706.57	$14.13
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	$867.00	$17.34
Other	$1,133.35	$22.67
Total for MAJOR GROUP 87	$2,000.35	$40.01
Total for DIVISION I	$18,333.95	$366.69
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: April 2013

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,677.01	$33.54
C	Construction	$11,180.58	$223.61
D	Manufacturing	$62,772.90	$1,255.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,977.45	$2,479.55
F	Wholesale Trade	$24,068.94	$481.38
G	Retail Trade	$143,723.12	$2,874.49
H	Finance, Insurance, And Real Estate	$589.00	$11.78
I	Services	$18,333.95	$366.69
	Other	$240.00	$4.80
	Total for Jefferson - General	$386,562.95	$7,731.31

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$1,677.01	$33.54
C	Construction	$11,180.58	$223.61
D	Manufacturing	$62,772.90	$1,255.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,977.45	$2,479.55
F	Wholesale Trade	$24,068.94	$481.38
G	Retail Trade	$143,723.12	$2,874.49
H	Finance, Insurance, And Real Estate	$589.00	$11.78
I	Services	$18,333.95	$366.69
	Other	$240.00	$4.80
	Total for Jefferson	$386,562.95	$7,731.31

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.

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: 16 Heavy Construction Other Than 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	$1,458.84	$29.18
Total for MAJOR GROUP 17	$1,458.84	$29.18
Total for DIVISION C	$3,404.56	$68.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,108.00	$22.16
Total for MAJOR GROUP 20	$1,108.00	$22.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,067.69	$41.35
2731 Books: Publishing, or Publishing and Printing	$204.33	$4.09
Other	$2,834.62	$56.69
Total for MAJOR GROUP 27	$5,106.64	$102.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,567.23	$131.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,290.30	$85.81
Total for MAJOR GROUP 42	$4,290.30	$85.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,057.60	$641.15
4813 Telephone Communications, Except Radiotelephone	$34,388.81	$687.77
Other	$6,422.00	$128.44
Total for MAJOR GROUP 48	$72,868.41	$1,457.36
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	$149,793.19	$2,995.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$139.31	$2.79
5045 Computers and Computer Peripheral Equipment and Software	$565.94	$11.32
5074 Plumbing and Heating Equipment and Supplies	$10,468.70	$209.37
Other	$10,003.65	$200.07
Total for MAJOR GROUP 50	$21,177.60	$423.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,962.18	$59.24
Other	$6,920.33	$138.41

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,882.51	$197.65
Total for DIVISION F	$31,060.11	$621.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$892.81	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$937.48	$18.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,830.77	$3,176.62
5499 Miscellaneous Food Stores	$2,289.92	$45.79
Other	$13,510.31	$270.20
Total for MAJOR GROUP 54	$174,631.00	$3,492.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$109,483.54	$2,189.67
Total for MAJOR GROUP 55	$109,483.54	$2,189.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.41	$9.79
5651 Family Clothing Stores	$1,527.72	$30.55
5661 Shoe Stores	$285.00	$5.70
Other	$436.50	$8.73
Total for MAJOR GROUP 56	$2,738.63	$54.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,158.38	$23.16
Other	$9,087.36	$181.75
Total for MAJOR GROUP 57	$10,245.74	$204.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,550.92	$851.02
Total for MAJOR GROUP 58	$42,550.92	$851.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,729.27	$34.59
5943 Stationery Stores	$642.75	$12.86
5961 Catalog and Mail-Order Houses	$2,642.72	$52.87
5963 Direct Selling Establishments	$7,261.52	$145.22
5999 Miscellaneous Retail Stores, NEC	$9,301.61	$186.02
Other	$59,254.81	$1,185.10
Total for MAJOR GROUP 59	$80,832.68	$1,616.66
Total for DIVISION G	$451,376.24	$9,027.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$422.00	$8.44
Total for MAJOR GROUP 60	$422.00	$8.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,265.31	$25.31

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,443.32	$508.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$25,573.32	$511.46
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,526.32	$150.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,567.90	$191.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$846.40	$16.93
7372 Prepackaged Software	$2,110.18	$42.21
7379 Computer Related Services, NEC	$299.60	$5.99
7389 Miscellaneous Business Services	$1,860.32	$37.21
Other	$6,425.59	$128.51
Total for MAJOR GROUP 73	$11,542.09	$230.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,040.81	$880.81
Total for MAJOR GROUP 75	$44,040.81	$880.81
MAJOR 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	$2,103.67	$42.07
Total for MAJOR GROUP 78	$2,103.67	$42.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,773.43	$195.47
Other	$7,097.59	$141.96
Total for MAJOR GROUP 87	$16,871.02	$337.43
Total for DIVISION I	$113,125.21	$2,262.50

Kadoka - General Recap

C	Construction	$3,404.56	$68.09
D	Manufacturing	$6,567.23	$131.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,793.19	$2,995.86
F	Wholesale Trade	$31,060.11	$621.20
G	Retail Trade	$451,376.24	$9,027.52
H	Finance, Insurance, And Real Estate	$1,265.31	$25.31
I	Services	$113,125.21	$2,262.50
	Other	$13,843.06	$276.86
	Total for Kadoka - General	$770,434.91	$15,408.68

Kadoka - Gross Receipts

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

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$42,550.92	$425.51
	Total for MAJOR GROUP 58	$42,550.92	$425.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$114,280.20	$1,142.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$25,443.32	$254.43
	Total for MAJOR GROUP 70	$25,443.32	$254.43
	Total for DIVISION I	$25,443.32	$254.43

Kadoka - Gross Receipts Recap

G	Retail Trade	$114,280.20	$1,142.80
I	Services	$25,443.32	$254.43
	Total for Kadoka - Gross Receipts	$139,723.52	$1,397.23

Kadoka Recap

C	Construction	$3,404.56	$68.09
D	Manufacturing	$6,567.23	$131.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,793.19	$2,995.86
F	Wholesale Trade	$31,060.11	$621.20
G	Retail Trade	$565,656.44	$10,170.32
H	Finance, Insurance, And Real Estate	$1,265.31	$25.31
I	Services	$138,568.53	$2,516.93
	Other	$13,843.06	$276.86
	Total for Kadoka	$910,158.43	$16,805.91

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$70.62	$1.41
2731 Books: Publishing, or Publishing and Printing	$28.49	$0.57
Other	$1,154.26	$23.09
Total for MAJOR GROUP 27	$1,253.37	$25.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$29,288.94	$585.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,616.25	$312.33
4813 Telephone Communications, Except Radiotelephone	$63,283.70	$1,265.67
4841 Cable and Other Pay Television Services	$11,548.97	$230.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,515.85	$1,810.32
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	$134,481.40	$2,689.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	($5,681.22)	($113.62)
Other	$3,721.74	$74.44
Total for MAJOR GROUP 50	($1,959.48)	($39.18)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,691.62	$33.83
Other	$3,182.92	$63.66
Total for MAJOR GROUP 51	$4,874.54	$97.49
Total for DIVISION F	$2,915.06	$58.31
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	($425.09)	($8.51)
Total for MAJOR GROUP 53	($425.09)	($8.51)

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$52,001.51	$1,040.03
Total for MAJOR GROUP 54	$52,001.51	$1,040.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$389.33	$7.79
Other	$494.98	$9.90
Total for MAJOR GROUP 56	$884.31	$17.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,487.61	$69.75
Total for MAJOR GROUP 57	$3,487.61	$69.75
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	$223.49	$4.47
5961 Catalog and Mail-Order Houses	$2,485.01	$49.71
5963 Direct Selling Establishments	$1,430.78	$28.61
5999 Miscellaneous Retail Stores, NEC	$20,107.85	$402.16
Other	$39,792.13	$795.84
Total for MAJOR GROUP 59	$64,039.26	$1,280.79
Total for DIVISION G	$136,155.81	$2,723.12
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,444.39	$188.89
Total for MAJOR GROUP 65	$9,444.39	$188.89
Total for DIVISION H	$9,864.55	$197.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,943.96	$58.88
Other	$20,535.63	$410.72
Total for MAJOR GROUP 73	$23,479.59	$469.60
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Kennebec - 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	$38,145.00	$762.90
Other	$6,341.00	$126.82
Total for MAJOR GROUP 87	$44,486.00	$889.72
Total for DIVISION I	$91,780.02	$1,835.61

Kennebec - General Recap

D	Manufacturing	$29,288.94	$585.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,481.40	$2,689.63
F	Wholesale Trade	$2,915.06	$58.31
G	Retail Trade	$136,155.81	$2,723.12
H	Finance, Insurance, And Real Estate	$9,864.55	$197.29
I	Services	$91,780.02	$1,835.61
	Other	$8,436.14	$168.72
	Total for Kennebec - General	$412,921.92	$8,258.46

Kennebec - 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	$17,827.17	$178.27
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
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$17,827.17	$178.27
	Other	$4,603.00	$46.03
	Total for Kennebec - Gross Receipts	$22,430.17	$224.30

Kennebec Recap

D	Manufacturing	$29,288.94	$585.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,481.40	$2,689.63
F	Wholesale Trade	$2,915.06	$58.31
G	Retail Trade	$153,982.98	$2,901.39
H	Finance, Insurance, And Real Estate	$9,864.55	$197.29
I	Services	$91,780.02	$1,835.61
	Other	$13,039.14	$214.75
	Total for Kennebec	$435,352.09	$8,482.76

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.

Keystone - 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	$734.16	$14.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,341.03	$26.82
Total for MAJOR GROUP 20	$1,341.03	$26.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$61.47	$1.23
Other	$895.12	$17.91
Total for MAJOR GROUP 27	$956.59	$19.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,248.37	$64.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,822.87	$116.46
Total for MAJOR GROUP 42	$5,822.87	$116.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,774.00	$315.48
4813 Telephone Communications, Except Radiotelephone	$16,608.27	$332.17
4841 Cable and Other Pay Television Services	$13,212.26	$264.25
4899 Communications Services, NEC	$589.28	$11.79
Total for MAJOR GROUP 48	$46,183.81	$923.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,112.50	$1,242.25
Total for MAJOR GROUP 49	$62,112.50	$1,242.25
Total for DIVISION E	$114,119.18	$2,282.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$881.54	$17.63
Other	$16,425.37	$328.51
Total for MAJOR GROUP 50	$17,306.91	$346.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,861.72	$137.23
Other	$2,355.55	$47.11
Total for MAJOR GROUP 51	$9,217.27	$184.34

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,524.18	$530.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,888.80	$77.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,458.00	$89.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,051.76	$81.03
Total for MAJOR GROUP 53	$4,051.76	$81.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$505.87	$10.12
Other	$8,604.68	$172.10
Total for MAJOR GROUP 54	$9,110.55	$182.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.00	$6.08
5699 Miscellaneous Apparel and Accessory Stores	$948.00	$18.96
Other	$510.16	$10.20
Total for MAJOR GROUP 56	$1,762.16	$35.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,001.42	$80.03
Other	$1,790.89	$35.82
Total for MAJOR GROUP 57	$5,792.31	$115.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,012.80	$1,520.25
Total for MAJOR GROUP 58	$76,012.80	$1,520.25
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$25,024.46	$500.48
5961 Catalog and Mail-Order Houses	$8,086.10	$161.71
5963 Direct Selling Establishments	$2,656.51	$53.13
5999 Miscellaneous Retail Stores, NEC	$1,019.70	$20.40
Other	$7,523.80	$150.48
Total for MAJOR GROUP 59	$44,310.57	$886.20
Total for DIVISION G	$166,978.88	$3,339.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$8,693.15	$173.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$112,100.93	$2,242.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$119,455.06	$2,389.10
MAJOR GROUP: 72 Personal Services		
Other	$549.51	$10.99
Total for MAJOR GROUP 72	$549.51	$10.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,566.28	$91.33
7359 Equipment Rental and Leasing, NEC	$80,458.56	$1,609.17
7372 Prepackaged Software	$2,334.33	$46.69
7379 Computer Related Services, NEC	$328.00	$6.56
7389 Miscellaneous Business Services	$2,316.08	$46.33
Other	$3,205.50	$64.11
Total for MAJOR GROUP 73	$93,208.75	$1,864.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$5,184.60	$103.69
Other	$337,686.69	$6,753.73
Total for MAJOR GROUP 87	$342,871.29	$6,857.42
Total for DIVISION I	$559,915.45	$11,198.32

Keystone - General Recap

C	Construction	$734.16	$14.69
D	Manufacturing	$3,248.37	$64.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,119.18	$2,282.40
F	Wholesale Trade	$26,524.18	$530.48
G	Retail Trade	$166,978.88	$3,339.56
H	Finance, Insurance, And Real Estate	$8,693.15	$173.87
I	Services	$559,915.45	$11,198.32
	Total for Keystone - General	$880,213.37	$17,604.30

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		
5812 Eating Places	$73,173.95	$731.74
Total for MAJOR GROUP 58	$73,173.95	$731.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$98,905.95	$989.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,084.48	$1,120.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$119,438.61	$1,194.38
Total for DIVISION I	$119,438.61	$1,194.38

Keystone - Gross Receipts Recap

G	Retail Trade	$98,905.95	$989.06
I	Services	$119,438.61	$1,194.38
	Total for Keystone - Gross Receipts	$218,344.56	$2,183.44

Keystone Recap

C	Construction	$734.16	$14.69
D	Manufacturing	$3,248.37	$64.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,119.18	$2,282.40
F	Wholesale Trade	$26,524.18	$530.48
G	Retail Trade	$265,884.83	$4,328.62
H	Finance, Insurance, And Real Estate	$8,693.15	$173.87
I	Services	$679,354.06	$12,392.70
	Total for Keystone	$1,098,557.93	$19,787.74

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.

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,678.18	$133.57
Total for MAJOR GROUP 17	$6,678.18	$133.57
Total for DIVISION C	$6,678.18	$133.57
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$981.71	$19.63
2731 Books: Publishing, or Publishing and Printing	$139.89	$2.80
Other	$1,463.81	$29.28
Total for MAJOR GROUP 27	$2,585.41	$51.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,277.97	$85.56
Total for MAJOR GROUP 35	$4,277.97	$85.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,942.30	$698.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,781.66	$135.63
Total for MAJOR GROUP 42	$6,781.66	$135.63
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,389.50	$707.79
4813 Telephone Communications, Except Radiotelephone	$75,268.91	$1,505.38
4899 Communications Services, NEC	$281.21	$5.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,133.62	$2,302.67
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	$176,538.01	$3,530.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,584.52	$51.69
5084 Industrial Machinery and Equipment	$1,839.18	$36.78
Other	$81,576.07	$1,631.52
Total for MAJOR GROUP 50	$85,999.77	$1,719.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,762.40	$75.25
Other	$38,446.42	$768.94
Total for MAJOR GROUP 51	$42,208.82	$844.19
Total for DIVISION F	$128,208.59	$2,564.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,186.61	$163.74
5251 Hardware Stores	$30,589.78	$611.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,009.14	$780.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,033.72	$20.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,196.39	$23.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,562.53	$91.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,733.07	$1,634.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,653.53	$633.08
Other	$21,889.50	$437.79

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$53,543.03	$1,070.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$687.30	$13.75
5651 Family Clothing Stores	$656.62	$13.14
5661 Shoe Stores	$296.47	$5.93
Other	$810.56	$16.21
Total for MAJOR GROUP 56	$2,450.95	$49.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,833.19	$96.66
Other	$2,008.34	$40.17
Total for MAJOR GROUP 57	$6,841.53	$136.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$142,133.23	$2,842.66
Total for MAJOR GROUP 58	$142,133.23	$2,842.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,693.33	$93.87
5961 Catalog and Mail-Order Houses	$4,681.45	$93.63
5963 Direct Selling Establishments	$5,462.67	$109.25
5999 Miscellaneous Retail Stores, NEC	$46,416.43	$928.33
Other	$17,186.45	$343.73
Total for MAJOR GROUP 59	$78,440.33	$1,568.81
Total for DIVISION G	$405,347.67	$8,106.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$605.50	$12.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,526.32	$70.53
Total for MAJOR GROUP 72	$3,526.32	$70.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,856.00	$77.12
7372 Prepackaged Software	$3,849.62	$76.99
7379 Computer Related Services, NEC	$475.94	$9.52
7389 Miscellaneous Business Services	$1,662.49	$33.25
Other	$3,788.36	$75.77
Total for MAJOR GROUP 73	$13,632.41	$272.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$154,610.27	$3,092.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$154,990.22	$3,099.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$99,617.25	$1,992.34
8721 Accounting, Auditing, and Bookkeeping Services	$11,854.70	$237.09
Other	$10,009.80	$200.20
Total for MAJOR GROUP 87	$121,481.75	$2,429.63
Total for DIVISION I	$300,425.00	$6,008.48

Kimball - General Recap

C	Construction	$6,678.18	$133.57
D	Manufacturing	$34,942.30	$698.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,538.01	$3,530.75
F	Wholesale Trade	$128,208.59	$2,564.18
G	Retail Trade	$405,347.67	$8,106.97
H	Finance, Insurance, And Real Estate	$605.50	$12.11
I	Services	$300,425.00	$6,008.48
	Other	$176,282.68	$4,631.65
	Total for Kimball - General	$1,229,027.93	$25,686.56

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	$86,113.42	$861.14
Total for MAJOR GROUP 58	$86,113.42	$861.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$102,492.23	$1,024.93
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
Total for DIVISION I	N/A	N/A

Kimball - Gross Receipts Recap

G	Retail Trade	$102,492.23	$1,024.93
	Other	$4,004.32	$40.04
	Total for Kimball - Gross Receipts	$106,496.55	$1,064.97

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

Returns Filed: April 2013

Kimball Recap

		Taxable	Tax Due
C	Construction	$6,678.18	$133.57
D	Manufacturing	$34,942.30	$698.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,538.01	$3,530.75
F	Wholesale Trade	$128,208.59	$2,564.18
G	Retail Trade	$507,839.90	$9,131.90
H	Finance, Insurance, And Real Estate	$605.50	$12.11
I	Services	$300,425.00	$6,008.48
	Other	$180,287.00	$4,671.69
	Total for Kimball	$1,335,524.48	$26,751.53

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Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,007.51	$20.15
Total for MAJOR GROUP 27	$1,007.51	$20.15
Total for DIVISION D	$1,015.51	$20.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,104.00	$82.08
4813 Telephone Communications, Except Radiotelephone	$4,964.33	$99.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,429.83	$228.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,154.40	$323.09
Total for MAJOR GROUP 49	$16,154.40	$323.09
Total for DIVISION E	$27,584.23	$551.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,298.93	$25.98
Total for MAJOR GROUP 50	$1,298.93	$25.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$209.53	$4.19
Total for MAJOR GROUP 51	$209.53	$4.19
Total for DIVISION F	$1,508.46	$30.17
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,660.94	$133.22
Total for MAJOR GROUP 53	$6,660.94	$133.22
MAJOR GROUP: 54 Food Stores		
Other	$1,145.01	$22.90
Total for MAJOR GROUP 54	$1,145.01	$22.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$85.16	$1.70
Other	$3,238.06	$64.77
Total for MAJOR GROUP 59	$3,323.22	$66.47
Total for DIVISION G	$48,464.63	$969.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Kranzburg - 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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$167.69	$3.36
Other	$1,011.85	$20.24
Total for MAJOR GROUP 73	$1,179.54	$23.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,342.04	$26.85

Kranzburg - General Recap

D	Manufacturing	$1,015.51	$20.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,584.23	$551.69
F	Wholesale Trade	$1,508.46	$30.17
G	Retail Trade	$48,464.63	$969.30
I	Services	$1,342.04	$26.85
	Other	$13,681.78	$273.63
	Total for Kranzburg - General	$93,596.65	$1,871.95

Kranzburg Recap

D	Manufacturing	$1,015.51	$20.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,584.23	$551.69
F	Wholesale Trade	$1,508.46	$30.17
G	Retail Trade	$48,464.63	$969.30
I	Services	$1,342.04	$26.85
	Other	$13,681.78	$273.63
	Total for Kranzburg	$93,596.65	$1,871.95

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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
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$17,157.50	$171.57
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing			$19.99	$0.20
Other			$301.66	$3.01
		Total for MAJOR GROUP 27	$321.65	$3.21
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
		Total for DIVISION D	$1,721.65	$17.21
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:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			$5,764.54	$57.65
		Total for MAJOR GROUP 48	$5,764.54	$57.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$19,162.68	$191.63
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$520.40	$5.20
		Total for MAJOR GROUP 50	$520.40	$5.20
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	$601.63	$6.01
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			$223.75	$2.24
		Total for MAJOR GROUP 53	$223.75	$2.24
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A

La Bolt - 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		
Other	$228.80	$2.29
Total for MAJOR GROUP 56	$228.80	$2.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$175.22	$1.75
5999 Miscellaneous Retail Stores, NEC	$16,059.00	$160.59
Other	$529.51	$5.29
Total for MAJOR GROUP 59	$16,763.73	$167.63
Total for DIVISION G	$34,944.38	$349.44
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: 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	$6,298.00	$62.98
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,372.41	$133.72
Other	$731.80	$7.32
Total for MAJOR GROUP 73	$14,104.21	$141.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$14,697.13	$146.97

La Bolt - General Recap

C	Construction	$17,157.50	$171.57
D	Manufacturing	$1,721.65	$17.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,162.68	$191.63
F	Wholesale Trade	$601.63	$6.01
G	Retail Trade	$34,944.38	$349.44
H	Finance, Insurance, And Real Estate	$6,298.00	$62.98
I	Services	$14,697.13	$146.97
	Total for La Bolt - General	$94,582.97	$945.81

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

Returns Filed: April 2013

La Bolt Recap

		Taxable	Tax Due
C	Construction	$17,157.50	$171.57
D	Manufacturing	$1,721.65	$17.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,162.68	$191.63
F	Wholesale Trade	$601.63	$6.01
G	Retail Trade	$34,944.38	$349.44
H	Finance, Insurance, And Real Estate	$6,298.00	$62.98
I	Services	$14,697.13	$146.97
	Total for La Bolt	$94,582.97	$945.81

ITEMS OF NOTE:

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

Lake 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: 16 Heavy Construction Other Than 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	$7,172.00	$143.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,506.00	$30.12
Total for MAJOR GROUP 20	$1,506.00	$30.12
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	$1,343.49	$26.87
2752 Commercial Printing, Lithographic	$547.64	$10.96
Other	$785.68	$15.71
Total for MAJOR GROUP 27	$2,676.81	$53.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$5,550.12	$111.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,775.16	$115.51
Total for MAJOR GROUP 42	$5,775.16	$115.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,082.50	$801.65
4813 Telephone Communications, Except Radiotelephone	($3,935.60)	($78.71)
Other	$8,734.43	$174.69
Total for MAJOR GROUP 48	$44,881.33	$897.63
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	$100,293.66	$2,005.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,655.06	$113.10
Other	($21,166.28)	($423.32)

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	($15,511.22)	($310.22)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,450.74	$49.02
5145 Confectionery	$2,066.15	$41.32
Other	$26,718.42	$534.37
Total for MAJOR GROUP 51	$31,235.31	$624.71
Total for DIVISION F	$15,724.09	$314.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,442.66	$388.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,603.32	$392.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,079.70	$61.59
Total for MAJOR GROUP 53	$3,079.70	$61.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,325.55	$3,986.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,546.05	$3,990.92
MAJOR 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	$564.21	$11.28
5661 Shoe Stores	$348.57	$6.97
Other	$432.50	$8.65
Total for MAJOR GROUP 56	$1,345.28	$26.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,690.92	$253.82
5734 Computer and Computer Software Stores	$860.50	$17.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,576.42	$271.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$214.22	$4.28
5961 Catalog and Mail-Order Houses	$4,540.99	$90.82
5963 Direct Selling Establishments	$5,867.62	$117.35
5999 Miscellaneous Retail Stores, NEC	$6,382.38	$127.64
Other	$7,294.04	$145.89
Total for MAJOR GROUP 59	$24,299.25	$485.98
Total for DIVISION G	$297,005.50	$5,940.10
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

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,632.68	$132.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,010.75	$40.22
7371 Computer Programming Services	$4,496.83	$89.94
7372 Prepackaged Software	$5,800.92	$116.02
7389 Miscellaneous Business Services	$1,310.23	$26.20
Other	$448.75	$8.98
Total for MAJOR GROUP 73	$14,067.48	$281.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,913.23	$278.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,088.23	$281.77
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	$444.42	$8.88
Total for MAJOR GROUP 79	$444.42	$8.88
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	$56,707.72	$1,134.18

Lake Andes - General Recap

C	Construction	$7,172.00	$143.44
D	Manufacturing	$5,550.12	$111.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,293.66	$2,005.89
F	Wholesale Trade	$15,724.09	$314.49
G	Retail Trade	$297,005.50	$5,940.10
H	Finance, Insurance, And Real Estate	$6,632.68	$132.65
I	Services	$56,707.72	$1,134.18
	Other	$16,115.99	$322.32
	Total for Lake Andes - General	$505,201.76	$10,104.08

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

Returns Filed: April 2013

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$7,172.00	$143.44
D	Manufacturing	$5,550.12	$111.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,293.66	$2,005.89
F	Wholesale Trade	$15,724.09	$314.49
G	Retail Trade	$297,005.50	$5,940.10
H	Finance, Insurance, And Real Estate	$6,632.68	$132.65
I	Services	$56,707.72	$1,134.18
	Other	$16,115.99	$322.32
	Total for Lake Andes	$505,201.76	$10,104.08

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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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,151.37	$91.52
Total for MAJOR GROUP 17	$9,151.37	$91.52
Total for DIVISION C	$9,436.66	$94.37
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,672.92	$16.73
2731 Books: Publishing, or Publishing and Printing	$280.29	$2.80
Other	$3,948.26	$39.48
Total for MAJOR GROUP 27	$5,901.47	$59.01
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: 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	$296,758.83	$2,967.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,596.45	$105.97
Total for MAJOR GROUP 42	$10,596.45	$105.97
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	$27,397.15	$273.97
4813 Telephone Communications, Except Radiotelephone	$22,320.40	$223.20
4841 Cable and Other Pay Television Services	$10,024.28	$100.24

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,848.76	$598.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$199,498.54	$1,994.99
Total for MAJOR GROUP 49	$199,498.54	$1,994.99
Total for DIVISION E	$270,841.82	$2,708.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,975.58	$19.75
5046 Commercial Equipment, NEC	$5,946.84	$59.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,193.42	$41.93
5049 Professional Equipment and Supplies, NEC	$9,825.20	$98.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,528.60	$275.29
5074 Plumbing and Heating Equipment and Supplies	$6,930.18	$69.31
5084 Industrial Machinery and Equipment	$13,910.89	$139.11
Other	$6,009.47	$60.10
Total for MAJOR GROUP 50	$76,320.18	$763.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$17,403.02	$174.04
5191 Farm Supplies	$3,869.69	$38.69
Other	$21,551.73	$215.51
Total for MAJOR GROUP 51	$42,824.44	$428.24
Total for DIVISION F	$119,144.62	$1,191.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,471.87	$1,124.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,337.22	$1,133.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$575.60	$5.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$811.00	$8.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,766.54	$737.66
5499 Miscellaneous Food Stores	$1,151.37	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,955.62	$789.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,015.47	$60.15
Other	$4,187.67	$41.87
Total for MAJOR GROUP 55	$10,203.14	$102.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,270.80	$22.71
5651 Family Clothing Stores	$1,051.12	$10.50
Other	$567.60	$5.68
Total for MAJOR GROUP 56	$3,889.52	$38.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,985.77	$99.86
Total for MAJOR GROUP 57	$9,985.77	$99.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,209.35	$62.09
5961 Catalog and Mail-Order Houses	$5,289.10	$52.90

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,645.86	$36.46
5999 Miscellaneous Retail Stores, NEC	$41,989.71	$419.89
Other	$21,610.63	$216.10
Total for MAJOR GROUP 59	$78,744.65	$787.44
Total for DIVISION G	$353,923.04	$3,539.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,490.76	$24.90
Total for MAJOR GROUP 61	$2,490.76	$24.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,243.71	$32.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,268.33	$102.68
Total for MAJOR GROUP 72	$10,268.33	$102.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,186.74	$11.87
7372 Prepackaged Software	$3,574.60	$35.75
7389 Miscellaneous Business Services	$2,629.00	$26.29
Other	$4,219.21	$42.19
Total for MAJOR GROUP 73	$11,609.55	$116.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,739.08	$337.39
Total for MAJOR GROUP 75	$33,739.08	$337.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,699.89	$531.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$45,608.90	$540.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,045.60	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,883.88	$108.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,315.99	$33.16
Total for MAJOR GROUP 80	$3,315.99	$33.16
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

Lake Norden - 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		
8711 Engineering Services	$7,459.45	$74.60
Other	$130,648.77	$1,306.48
Total for MAJOR GROUP 87	$138,108.22	$1,381.08
Total for DIVISION I	$255,159.81	$2,636.45

Lake Norden - General Recap

C	Construction	$9,436.66	$94.37
D	Manufacturing	$296,758.83	$2,967.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,841.82	$2,708.42
F	Wholesale Trade	$119,144.62	$1,191.45
G	Retail Trade	$353,923.04	$3,539.18
H	Finance, Insurance, And Real Estate	$3,243.71	$32.43
I	Services	$255,159.81	$2,636.45
	Other	$1,629.95	$16.30
	Total for Lake Norden - General	$1,310,138.44	$13,186.18

Lake Norden Recap

C	Construction	$9,436.66	$94.37
D	Manufacturing	$296,758.83	$2,967.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,841.82	$2,708.42
F	Wholesale Trade	$119,144.62	$1,191.45
G	Retail Trade	$353,923.04	$3,539.18
H	Finance, Insurance, And Real Estate	$3,243.71	$32.43
I	Services	$255,159.81	$2,636.45
	Other	$1,629.95	$16.30
	Total for Lake Norden	$1,310,138.44	$13,186.18

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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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,282.86	$365.65
Total for MAJOR GROUP 17	$18,282.86	$365.65
Total for DIVISION C	$18,282.86	$365.65
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	$4,936.11	$98.72
2731 Books: Publishing, or Publishing and Printing	$698.46	$13.97
2752 Commercial Printing, Lithographic	$1,449.29	$28.98
Other	$752.45	$15.05
Total for MAJOR GROUP 27	$7,836.31	$156.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,989.05	$479.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,650.77	$93.02
Total for MAJOR GROUP 42	$4,650.77	$93.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,159.00	$623.18
4813 Telephone Communications, Except Radiotelephone	$16,012.82	$320.26
4841 Cable and Other Pay Television Services	$25,746.53	$514.93
Other	$329.04	$6.58
Total for MAJOR GROUP 48	$73,247.39	$1,464.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,595.54	$1,471.91
Total for MAJOR GROUP 49	$73,595.54	$1,471.91
Total for DIVISION E	$151,493.70	$3,029.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$490.64	$9.81
5045 Computers and Computer Peripheral Equipment and Software	$573.67	$11.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,465.02	$149.30
Other	$22,056.23	$441.13
Total for MAJOR GROUP 50	$30,585.56	$611.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$12,382.33	$247.65
5191 Farm Supplies	$40,790.66	$815.81
Other	$5,368.23	$107.36
Total for MAJOR GROUP 51	$58,541.22	$1,170.82
Total for DIVISION F	$89,126.78	$1,782.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,407.51	$1,768.15
Total for MAJOR GROUP 52	$88,407.51	$1,768.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,682.83	$153.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,896.10	$237.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,668.20	$3,053.35
5499 Miscellaneous Food Stores	$1,574.77	$31.50
Other	$1,276.26	$25.52
Total for MAJOR GROUP 54	$155,519.23	$3,110.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,177.34	$63.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,485.01	$69.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,081.05	$21.62
5651 Family Clothing Stores	$556.61	$11.13
Other	$455.97	$9.12
Total for MAJOR GROUP 56	$2,093.63	$41.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,330.68	$86.62
5731 Radio, Television, and Consumer Electronics Stores	$571.24	$11.42
Other	$811.95	$16.24
Total for MAJOR GROUP 57	$5,713.87	$114.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,182.33	$783.64
Total for MAJOR GROUP 58	$39,182.33	$783.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,320.40	$226.41
5943 Stationery Stores	$1,820.44	$36.41
5961 Catalog and Mail-Order Houses	$2,482.51	$49.63
5963 Direct Selling Establishments	$2,194.38	$43.89
5999 Miscellaneous Retail Stores, NEC	$5,626.55	$112.54
Other	$13,394.80	$267.89
Total for MAJOR GROUP 59	$36,839.08	$736.77
Total for DIVISION G	$343,136.76	$6,862.70
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: 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		

Lake Preston - 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	$2,303.80	$46.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,953.19	$39.06
Other	$28,170.75	$563.40
Total for MAJOR GROUP 72	$30,123.94	$602.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,164.00	$223.28
7372 Prepackaged Software	$2,432.85	$48.66
7389 Miscellaneous Business Services	$6,302.94	$126.06
Other	$3,176.00	$63.53
Total for MAJOR GROUP 73	$23,075.79	$461.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$694.76	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,207.82	$124.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$931.83	$18.64
Total for MAJOR GROUP 78	$931.83	$18.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$132.06	$2.64
Total for MAJOR GROUP 79	$132.06	$2.64
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	$347.67	$6.95
Other	$4,179.25	$83.59
Total for MAJOR GROUP 87	$4,526.92	$90.54
Total for DIVISION I	$133,584.93	$2,671.71

Lake Preston - General Recap

C	Construction	$18,282.86	$365.65
D	Manufacturing	$23,989.05	$479.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,493.70	$3,029.88
F	Wholesale Trade	$89,126.78	$1,782.53
G	Retail Trade	$343,136.76	$6,862.70
H	Finance, Insurance, And Real Estate	$2,303.80	$46.08
I	Services	$133,584.93	$2,671.71
	Other	$50.00	$1.00
	Total for Lake Preston - General	$761,967.88	$15,239.33

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

Returns Filed: April 2013

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$18,282.86	$365.65
D	Manufacturing	$23,989.05	$479.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,493.70	$3,029.88
F	Wholesale Trade	$89,126.78	$1,782.53
G	Retail Trade	$343,136.76	$6,862.70
H	Finance, Insurance, And Real Estate	$2,303.80	$46.08
I	Services	$133,584.93	$2,671.71
	Other	$50.00	$1.00
	Total for Lake Preston	$761,967.88	$15,239.33

ITEMS OF NOTE:

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

Langford - 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		
2731 Books: Publishing, or Publishing and Printing	$113.91	$2.28
Other	$2,682.15	$53.64
Total for MAJOR GROUP 27	$2,796.06	$55.92
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
Total for DIVISION D	$7,252.36	$145.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,394.50	$127.89
4813 Telephone Communications, Except Radiotelephone	$13,321.32	$266.43
4841 Cable and Other Pay Television Services	$10,348.50	$206.97
Total for MAJOR GROUP 48	$30,064.32	$601.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,025.69	$1,340.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,189.65	$63.79
Total for MAJOR GROUP 50	$3,189.65	$63.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$89,305.66	$1,786.12
Total for MAJOR GROUP 51	$89,305.66	$1,786.12
Total for DIVISION F	$92,495.31	$1,849.91
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	$800.83	$16.02
Total for MAJOR GROUP 53	$800.83	$16.02
MAJOR GROUP: 54 Food Stores		
Other	$2,656.23	$53.14
Total for MAJOR GROUP 54	$2,656.23	$53.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$45,261.86	$905.24
Other	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$46,135.15	$922.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$513.17	$10.26
5651 Family Clothing Stores	$932.49	$18.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,500.66	$30.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,360.48	$247.21
Total for MAJOR GROUP 57	$12,360.48	$247.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,367.69	$47.11
5963 Direct Selling Establishments	$2,746.29	$54.93
5999 Miscellaneous Retail Stores, NEC	$1,683.00	$33.66
Other	$3,731.99	$74.64
Total for MAJOR GROUP 59	$10,528.97	$210.34
Total for DIVISION G	$83,189.51	$1,663.57
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,490.65	$89.81
Total for MAJOR GROUP 72	$4,490.65	$89.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$711.50	$14.23
7389 Miscellaneous Business Services	$1,401.12	$28.02
Other	$2,131.87	$42.64
Total for MAJOR GROUP 73	$4,244.49	$84.89
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,009.00	$20.18
Total for MAJOR GROUP 87	$1,009.00	$20.18
Total for DIVISION I	$12,790.11	$255.80

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

Returns Filed: April 2013

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,252.36	$145.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,025.69	$1,340.52
F	Wholesale Trade	$92,495.31	$1,849.91
G	Retail Trade	$83,189.51	$1,663.57
I	Services	$12,790.11	$255.80
	Other	$4,093.19	$81.86
	Total for Langford - General	$266,846.17	$5,336.71

Langford Recap

D	Manufacturing	$7,252.36	$145.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,025.69	$1,340.52
F	Wholesale Trade	$92,495.31	$1,849.91
G	Retail Trade	$83,189.51	$1,663.57
I	Services	$12,790.11	$255.80
	Other	$4,093.19	$81.86
	Total for Langford	$266,846.17	$5,336.71

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,087.55	$201.75
Total for MAJOR GROUP 07	$10,087.55	$201.75
Total for DIVISION A	$10,087.55	$201.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$27,051.31	$541.02
Total for MAJOR GROUP 16	$27,051.31	$541.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,381.09	$67.62
Other	($1,995,126.19)	($46,515.35)
Total for MAJOR GROUP 17	($1,991,745.10)	($46,447.73)
Total for DIVISION C	($1,955,131.36)	($45,715.46)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,176.00	$63.52
Total for MAJOR GROUP 20	$3,176.00	$63.52
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	$7,601.13	$152.03
2721 Periodicals: Publishing, or Publishing and Printing	$539.31	$10.79
2731 Books: Publishing, or Publishing and Printing	$1,000.23	$20.00
2759 Commercial Printing, NEC	$1,134.55	$22.69
Other	$1,863.43	$37.28
Total for MAJOR GROUP 27	$12,138.65	$242.79
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: 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	$22,163.08	$443.26
Total for MAJOR GROUP 35	$22,163.08	$443.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,035.15	$1,080.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4121 Taxicabs	$837.42	$16.75
Total for MAJOR GROUP 41	$837.42	$16.75
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147,745.50	$2,954.91
4813 Telephone Communications, Except Radiotelephone	$90,161.89	$1,803.23
4841 Cable and Other Pay Television Services	$79,268.67	$1,585.37
4899 Communications Services, NEC	$3,947.01	$78.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$321,425.07	$6,428.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$359,456.27	$7,189.13
Total for MAJOR GROUP 49	$359,456.27	$7,189.13
Total for DIVISION E	$689,043.29	$13,780.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,591.25	$51.83
5045 Computers and Computer Peripheral Equipment and Software	$2,986.50	$59.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,541.33	$170.83
5049 Professional Equipment and Supplies, NEC	$15,991.00	$319.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,835.00	$196.70
5074 Plumbing and Heating Equipment and Supplies	$4,032.50	$80.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,879.95	$277.60
5084 Industrial Machinery and Equipment	$640.33	$12.81
Other	$9,838.43	$196.76
Total for MAJOR GROUP 50	$68,336.29	$1,366.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,284.09	$125.69
Other	$5,536.84	$110.75
Total for MAJOR GROUP 51	$11,820.93	$236.44
Total for DIVISION F	$80,157.22	$1,603.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,714.31	$554.29
5251 Hardware Stores	$2,963.09	$59.27
Total for MAJOR GROUP 52	$30,677.40	$613.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158,951.30	$3,179.02
5331 Variety Stores	$1,823.84	$36.47
Total for MAJOR GROUP 53	$160,775.14	$3,215.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$780,203.48	$15,604.07
5499 Miscellaneous Food Stores	$824.81	$16.50
Other	$415.95	$8.32
Total for MAJOR GROUP 54	$781,444.24	$15,628.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$989.21	$19.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,540.61	$50.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,459.29	$29.19
5651 Family Clothing Stores	$3,621.92	$72.45
5661 Shoe Stores	$842.01	$16.84
5699 Miscellaneous Apparel and Accessory Stores	$512.99	$10.26

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$711.98	$14.24
Total for MAJOR GROUP 56	$7,148.19	$142.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,772.54	$195.45
5713 Floor Coverings Stores	$3,007.04	$60.15
5722 Household Appliance Stores	$4,455.71	$89.12
5731 Radio, Television, and Consumer Electronics Stores	$14,009.85	$280.20
5734 Computer and Computer Software Stores	$1,309.64	$26.19
Other	$506.00	$10.12
Total for MAJOR GROUP 57	$33,060.78	$661.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,205.69	$2,924.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$164,296.73	$3,285.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$905.26	$18.12
5943 Stationery Stores	$2,665.42	$53.30
5945 Hobby, Toy, and Game Stores	$1,456.17	$29.12
5961 Catalog and Mail-Order Houses	$26,451.96	$529.04
5963 Direct Selling Establishments	$13,116.58	$262.33
5999 Miscellaneous Retail Stores, NEC	$23,291.47	$465.84
Other	$106,844.49	$2,136.89
Total for MAJOR GROUP 59	$174,731.35	$3,494.64
Total for DIVISION G	$1,354,674.44	$27,093.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,399.60	$27.99
Total for MAJOR GROUP 60	$1,399.60	$27.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,767.88	$115.36
Total for MAJOR GROUP 64	$5,767.88	$115.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$77,699.60	$1,553.99
Total for MAJOR GROUP 65	$77,699.60	$1,553.99
Total for DIVISION H	$87,471.53	$1,749.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$86,572.62	$1,731.46
Total for MAJOR GROUP 70	$86,572.62	$1,731.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,690.05	$73.80
7221 Photographic Studios, Portrait	$764.64	$15.30
7231 Beauty Shops	$18,916.25	$378.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,952.86	$499.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,290.00	$65.80
7349 Building Cleaning and Maintenance Services, NEC	$12,013.27	$240.27
7359 Equipment Rental and Leasing, NEC	$8,574.30	$171.48
7372 Prepackaged Software	$15,546.84	$310.94
7375 Information Retrieval Services	$4,347.74	$86.95
7379 Computer Related Services, NEC	$762.89	$15.26
7389 Miscellaneous Business Services	$5,361.04	$107.22

Lead - General *continued...*

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

	Taxable	Tax Due
Other	$9,759.05	$195.18
Total for MAJOR GROUP 73	$59,655.13	$1,193.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,358.61	$1,027.17
Total for MAJOR GROUP 75	$51,358.61	$1,027.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,554.25	$1,111.09
Other	$27,572.67	$551.46
Total for MAJOR GROUP 76	$83,126.92	$1,662.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,957.99	$199.16
Total for MAJOR GROUP 78	$9,957.99	$199.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,977.87	$699.57
Total for MAJOR GROUP 79	$34,977.87	$699.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,053.78	$341.08
Total for MAJOR GROUP 81	$17,053.78	$341.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,241.00	$24.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,351.00	$27.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,402.05	$748.04
8742 Management Consulting Services	$16,826.50	$336.53
8748 Business Consulting Services, NEC	$2,490.72	$49.82
Other	$8,347.52	$166.95
Total for MAJOR GROUP 87	$65,066.79	$1,301.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$485,441.51	$9,708.87

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

Returns Filed: April 2013

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,087.55	$201.75
C	Construction	($1,955,131.36)	($45,715.46)
D	Manufacturing	$54,035.15	$1,080.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,043.29	$13,780.86
F	Wholesale Trade	$80,157.22	$1,603.17
G	Retail Trade	$1,354,674.44	$27,093.52
H	Finance, Insurance, And Real Estate	$87,471.53	$1,749.43
I	Services	$485,441.51	$9,708.87
	Total for Lead - General	$805,779.33	$9,502.87

Lead - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$113,947.61	$1,139.47
	Total for MAJOR GROUP 54	$113,947.61	$1,139.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$142,534.01	$1,425.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$160,358.78	$1,603.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$339,624.80	$3,396.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$83,445.51	$834.45
	Total for MAJOR GROUP 70	$83,445.51	$834.45
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$63,637.81	$636.38

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

Returns Filed: April 2013

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$339,624.80	$3,396.25
I	Services	$63,637.81	$636.38
	Other	$8,800.12	$88.00
	Total for Lead - Gross Receipts	$412,062.73	$4,120.63

Lead Recap

A	Agriculture, Forestry, And Fishing	$10,087.55	$201.75
C	Construction	($1,955,131.36)	($45,715.46)
D	Manufacturing	$54,035.15	$1,080.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,043.29	$13,780.86
F	Wholesale Trade	$80,157.22	$1,603.17
G	Retail Trade	$1,694,299.24	$30,489.77
H	Finance, Insurance, And Real Estate	$87,471.53	$1,749.43
I	Services	$549,079.32	$10,345.25
	Other	$8,800.12	$88.00
	Total for Lead	$1,217,842.06	$13,623.50

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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,041.08	$20.83
Other	$9,468.01	$189.35
Total for MAJOR GROUP 17	$10,509.09	$210.18
Total for DIVISION C	$57,372.12	$1,147.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,112.43	$62.25
2731 Books: Publishing, or Publishing and Printing	$311.43	$6.23
2759 Commercial Printing, NEC	$7,122.04	$142.44
Other	$447.76	$8.97
Total for MAJOR GROUP 27	$10,993.66	$219.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,136.18	$22.72
Total for MAJOR GROUP 38	$1,136.18	$22.72
Total for DIVISION D	$14,607.21	$292.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,424.00	$1,548.48
4813 Telephone Communications, Except Radiotelephone	$42,740.90	$854.81
4841 Cable and Other Pay Television Services	$31,818.00	$636.36
4899 Communications Services, NEC	$921.35	$18.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,906.75	$3,058.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$122,553.57	$2,451.07
Total for MAJOR GROUP 49	$122,553.57	$2,451.07
Total for DIVISION E	$276,149.23	$5,522.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,342.69	$46.86
5045 Computers and Computer Peripheral Equipment and Software	$3,355.17	$67.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,493.80	$69.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,135.60	$382.71
5074 Plumbing and Heating Equipment and Supplies	$68,843.20	$1,376.86
5084 Industrial Machinery and Equipment	$6,194.68	$123.89
Other	$23,663.05	$473.27
Total for MAJOR GROUP 50	$127,028.19	$2,540.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,099.79	$22.00
Other	$155,887.35	$3,117.76
Total for MAJOR GROUP 51	$156,987.14	$3,139.76
Total for DIVISION F	$284,015.33	$5,680.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,437.47	$4,508.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$228,672.63	$4,573.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,202.67	$44.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,074.67	$41.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,690.64	$8,913.82
5499 Miscellaneous Food Stores	$9,068.59	$181.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$454,724.13	$9,094.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,912.70	$1,418.25
5541 Gasoline Service Station	$103,865.02	$2,077.30
Other	$1,747.53	$34.95
Total for MAJOR GROUP 55	$176,525.25	$3,530.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,102.22	$22.05
5651 Family Clothing Stores	$2,792.09	$55.84
5699 Miscellaneous Apparel and Accessory Stores	$14,001.10	$280.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,308.06	$366.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,979.98	$79.60
5734 Computer and Computer Software Stores	$23,711.62	$474.23
Other	$35,440.50	$708.81
Total for MAJOR GROUP 57	$63,132.10	$1,262.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,338.98	$1,426.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,218.24	$1,784.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,641.64	$52.83
5942 Book Stores	$812.74	$16.26
5943 Stationery Stores	$2,164.31	$43.29

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$246.88	$4.94
5961 Catalog and Mail-Order Houses	$17,594.85	$351.90
5963 Direct Selling Establishments	$12,127.81	$242.56
5999 Miscellaneous Retail Stores, NEC	$95,583.69	$1,911.67
Other	$87,604.84	$1,752.10
Total for MAJOR GROUP 59	$218,776.76	$4,375.55
Total for DIVISION G	$1,251,431.84	$25,028.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$442.17	$8.84
Total for MAJOR GROUP 60	$442.17	$8.84
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,927.17	$58.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,921.69	$158.43
7299 Miscellaneous Personal Services, NEC	$9,277.68	$185.56
Other	$37,927.50	$758.56
Total for MAJOR GROUP 72	$55,126.87	$1,102.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,224.57	$184.49
7372 Prepackaged Software	$9,339.57	$186.79
7379 Computer Related Services, NEC	$1,693.70	$33.87
7389 Miscellaneous Business Services	$2,639.00	$52.78
Other	$5,188.64	$103.78
Total for MAJOR GROUP 73	$28,085.48	$561.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,760.73	$1,815.21
Other	$57,350.08	$1,147.00
Total for MAJOR GROUP 75	$148,110.81	$2,962.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,795.21	$35.91
Total for MAJOR GROUP 76	$1,795.21	$35.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,033.33	$60.67
Total for MAJOR GROUP 78	$3,033.33	$60.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,774.75	$615.50
Total for MAJOR GROUP 79	$30,774.75	$615.50
MAJOR GROUP: 80 Health Services		
Other	$19,947.72	$398.96
Total for MAJOR GROUP 80	$19,947.72	$398.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,172.78	$623.46
Total for MAJOR GROUP 81	$31,172.78	$623.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Lemmon - 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	$91,681.17	$1,833.62
Other	$1,058.95	$21.18
Total for MAJOR GROUP 87	$92,740.12	$1,854.80
Total for DIVISION I	$438,525.29	$8,770.53

Lemmon - General Recap

C	Construction	$57,372.12	$1,147.44
D	Manufacturing	$14,607.21	$292.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,149.23	$5,522.98
F	Wholesale Trade	$284,015.33	$5,680.33
G	Retail Trade	$1,251,431.84	$25,028.66
H	Finance, Insurance, And Real Estate	$2,927.17	$58.54
I	Services	$438,525.29	$8,770.53
	Other	$3,262.12	$65.24
	Total for Lemmon - General	$2,328,290.31	$46,565.88

Lemmon Recap

C	Construction	$57,372.12	$1,147.44
D	Manufacturing	$14,607.21	$292.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,149.23	$5,522.98
F	Wholesale Trade	$284,015.33	$5,680.33
G	Retail Trade	$1,251,431.84	$25,028.66
H	Finance, Insurance, And Real Estate	$2,927.17	$58.54
I	Services	$438,525.29	$8,770.53
	Other	$3,262.12	$65.24
	Total for Lemmon	$2,328,290.31	$46,565.88

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,583.07	$31.67
Total for MAJOR GROUP 07	$1,583.07	$31.67
Total for DIVISION A	$1,583.07	$31.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,688.91	$53.79
Other	$4,584.14	$91.68
Total for MAJOR GROUP 17	$7,273.05	$145.47
Total for DIVISION C	$8,976.68	$179.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,211.00	$164.22
Total for MAJOR GROUP 20	$8,211.00	$164.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,677.74	$93.56
2731 Books: Publishing, or Publishing and Printing	$313.42	$6.27
2759 Commercial Printing, NEC	$7,987.52	$159.75
Other	$1,040.79	$20.82
Total for MAJOR GROUP 27	$14,019.47	$280.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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: 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	$71,054.35	$1,421.10

Lennox - 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	$16,372.50	$327.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,447.50	$328.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,215.80	$2,364.32
4813 Telephone Communications, Except Radiotelephone	$5,687.66	$113.75
4841 Cable and Other Pay Television Services	$93,639.99	$1,872.80
4899 Communications Services, NEC	$1,224.73	$24.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$218,840.18	$4,376.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$269,779.67	$5,395.59
Total for MAJOR GROUP 49	$269,779.67	$5,395.59
Total for DIVISION E	$505,067.35	$10,101.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,953.65	$139.08
5045 Computers and Computer Peripheral Equipment and Software	$2,010.33	$40.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,123.57	$142.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,050.50	$361.01
5087 Service Establishment Equipment and Supplies	$656.67	$13.13
Other	$95,131.72	$1,902.63
Total for MAJOR GROUP 50	$129,926.44	$2,598.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$257.03	$5.14
5141 Groceries, General Line	$15,241.35	$304.83
5169 Chemicals and Allied Products, NEC	$2,873.38	$57.47
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,099.30	$161.99
Other	$3,946.21	$78.93
Total for MAJOR GROUP 51	$30,417.27	$608.36
Total for DIVISION F	$160,343.71	$3,206.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,804.84	$236.10
5231 Paint, Glass, and Wallpaper Stores	$2,086.81	$41.74
5251 Hardware Stores	$2,736.32	$54.73
Total for MAJOR GROUP 52	$16,627.97	$332.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,146.27	$242.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,829.27	$276.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$396,961.61	$7,939.23
5499 Miscellaneous Food Stores	$8,817.42	$176.34
Total for MAJOR GROUP 54	$405,779.03	$8,115.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$994.12	$19.89
5541 Gasoline Service Station	$72,049.83	$1,440.99
Other	$6,677.28	$133.55
Total for MAJOR GROUP 55	$79,721.23	$1,594.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,205.38	$44.12
5651 Family Clothing Stores	$4,719.84	$94.40
5661 Shoe Stores	$1,083.60	$21.67
5699 Miscellaneous Apparel and Accessory Stores	$827.52	$16.55

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,103.84	$182.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,195.30	$163.91
5719 Miscellaneous Homefurnishings Stores	$1,187.52	$23.75
5722 Household Appliance Stores	$6,330.33	$126.61
5734 Computer and Computer Software Stores	$1,667.60	$33.35
Other	$4,027.12	$80.55
Total for MAJOR GROUP 57	$21,407.87	$428.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,445.10	$748.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,557.62	$1,851.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,274.54	$45.49
5943 Stationery Stores	$3,608.31	$72.17
5961 Catalog and Mail-Order Houses	$10,332.03	$206.64
5963 Direct Selling Establishments	$13,885.68	$277.72
5999 Miscellaneous Retail Stores, NEC	$60,118.41	$1,202.37
Other	$32,355.45	$647.12
Total for MAJOR GROUP 59	$122,574.42	$2,451.51
Total for DIVISION G	$761,601.25	$15,232.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,406.25	$48.13
Total for MAJOR GROUP 60	$2,406.25	$48.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$14,771.71	$295.43
Total for MAJOR GROUP 61	$14,771.71	$295.43
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,137.75	$242.76
Total for MAJOR GROUP 65	$12,137.75	$242.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$31,967.69	$639.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,765.65	$35.31
7231 Beauty Shops	$23,652.33	$473.04
Other	$46,039.60	$920.80
Total for MAJOR GROUP 72	$71,457.58	$1,429.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,690.73	$113.81
7359 Equipment Rental and Leasing, NEC	$27,081.03	$541.63
7372 Prepackaged Software	$9,254.98	$185.10
7379 Computer Related Services, NEC	$4,322.93	$86.46
7389 Miscellaneous Business Services	$2,472.10	$49.44
Other	$9,516.16	$190.32

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$58,337.93	$1,166.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$717.86	$14.35
Other	$54,786.51	$1,095.73
Total for MAJOR GROUP 75	$55,504.37	$1,110.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,447.97	$208.97
Other	$1,290.00	$25.80
Total for MAJOR GROUP 76	$11,737.97	$234.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,024.17	$100.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,100.17	$102.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,108.29	$82.17
Total for MAJOR GROUP 79	$4,108.29	$82.17
MAJOR GROUP: 80 Health Services		
Other	$2,912.22	$58.24
Total for MAJOR GROUP 80	$2,912.22	$58.24
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	$6,637.01	$132.75
Total for MAJOR GROUP 86	$6,637.01	$132.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$68,168.32	$1,363.37
8734 Testing Laboratories	$1,065.00	$21.30
Other	$24,142.50	$482.85
Total for MAJOR GROUP 87	$93,375.82	$1,867.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$314,742.26	$6,294.87

DIVISION: J Public Administration

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

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$1,583.07	$31.67
C	Construction	$8,976.68	$179.54
D	Manufacturing	$71,054.35	$1,421.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$505,067.35	$10,101.34
F	Wholesale Trade	$160,343.71	$3,206.90
G	Retail Trade	$761,601.25	$15,232.08
H	Finance, Insurance, And Real Estate	$31,967.69	$639.36
I	Services	$314,742.26	$6,294.87
	Other	$120.00	$2.40
	Total for Lennox - General	$1,855,456.36	$37,109.26

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

Returns Filed: April 2013

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,583.07	$31.67
C	Construction	$8,976.68	$179.54
D	Manufacturing	$71,054.35	$1,421.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$505,067.35	$10,101.34
F	Wholesale Trade	$160,343.71	$3,206.90
G	Retail Trade	$761,601.25	$15,232.08
H	Finance, Insurance, And Real Estate	$31,967.69	$639.36
I	Services	$314,742.26	$6,294.87
	Other	$120.00	$2.40
	Total for Lennox	$1,855,456.36	$37,109.26

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.
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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.

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,473.26	$189.47
Total for MAJOR GROUP 16	$9,473.26	$189.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,306.03	$206.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,296.06	$65.92
2759 Commercial Printing, NEC	$619.89	$12.40
Other	$1,187.64	$23.75
Total for MAJOR GROUP 27	$5,103.59	$102.07
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	$25,852.59	$517.05
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: 48 Communications		
4812 Radiotelephone Communications	$27,661.00	$553.22
4813 Telephone Communications, Except Radiotelephone	$21,008.83	$420.18
4841 Cable and Other Pay Television Services	$3,901.70	$78.03
Total for MAJOR GROUP 48	$52,571.53	$1,051.43
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	$94,210.21	$1,884.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,176.27	$183.53
Total for MAJOR GROUP 50	$9,176.27	$183.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,879.00	$157.58
Total for MAJOR GROUP 51	$7,879.00	$157.58
Total for DIVISION F	$17,055.27	$341.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,130.44	$382.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,401.03	$388.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$694.20	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$437.37	$8.74
MAJOR GROUP: 54 Food Stores		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,452.00	$689.04
Total for MAJOR GROUP 54	$34,452.00	$689.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$564.61	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,946.63	$998.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$468.00	$9.36
Other	$959.34	$19.18
Total for MAJOR GROUP 56	$1,427.34	$28.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$46,506.07	$930.12
Total for MAJOR GROUP 57	$46,506.07	$930.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,892.81	$977.87
Total for MAJOR GROUP 58	$48,892.81	$977.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$486.83	$9.74
5961 Catalog and Mail-Order Houses	$1,322.58	$26.45
5963 Direct Selling Establishments	$3,673.41	$73.47
5999 Miscellaneous Retail Stores, NEC	$1,336.03	$26.73
Other	$13,833.33	$276.67
Total for MAJOR GROUP 59	$20,652.18	$413.06
Total for DIVISION G	$221,715.43	$4,434.33
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	$5,668.63	$113.37
Total for MAJOR GROUP 65	$5,668.63	$113.37
Total for DIVISION H	$5,898.12	$117.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,358.34	$107.17
Total for MAJOR GROUP 72	$5,358.34	$107.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$836.48	$16.73
7372 Prepackaged Software	$1,512.33	$30.25
7389 Miscellaneous Business Services	$122.00	$2.44
Other	$2,659.23	$53.18
Total for MAJOR GROUP 73	$5,130.04	$102.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,010.00	$20.20
Total for MAJOR GROUP 76	$1,010.00	$20.20
MAJOR GROUP: 78 Motion Pictures		

Leola - 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: 86 Membership Organizations		
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	$5,177.50	$103.55
Other	$92.69	$1.86
Total for MAJOR GROUP 87	$5,270.19	$105.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$28,212.44	$564.26

Leola - General Recap

C	Construction	$10,306.03	$206.13
D	Manufacturing	$25,852.59	$517.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,210.21	$1,884.20
F	Wholesale Trade	$17,055.27	$341.11
G	Retail Trade	$221,715.43	$4,434.33
H	Finance, Insurance, And Real Estate	$5,898.12	$117.96
I	Services	$28,212.44	$564.26
	Total for Leola - General	$403,250.09	$8,065.04

Leola Recap

C	Construction	$10,306.03	$206.13
D	Manufacturing	$25,852.59	$517.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,210.21	$1,884.20
F	Wholesale Trade	$17,055.27	$341.11
G	Retail Trade	$221,715.43	$4,434.33
H	Finance, Insurance, And Real Estate	$5,898.12	$117.96
I	Services	$28,212.44	$564.26
	Total for Leola	$403,250.09	$8,065.04

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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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$52.45	$1.05
Other	$483.72	$9.68
Total for MAJOR GROUP 27	$536.17	$10.73
Total for DIVISION D	$536.17	$10.73
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	$10,192.49	$203.85
4813 Telephone Communications, Except Radiotelephone	$3,474.50	$69.49
Other	$2,960.42	$59.21
Total for MAJOR GROUP 48	$16,627.41	$332.55
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	$26,738.60	$534.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,667.20	$33.34
Total for MAJOR GROUP 50	$1,667.20	$33.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,055.77	$81.12
Total for MAJOR GROUP 51	$4,055.77	$81.12
Total for DIVISION F	$5,722.97	$114.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,296.60	$865.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,815.60	$876.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$330.11	$6.60
Total for MAJOR GROUP 53	$330.11	$6.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$495.75	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,189.54	$23.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$392.62	$7.85
Other	$919.66	$18.39
Total for MAJOR GROUP 56	$1,312.28	$26.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,268.08	$85.37
Total for MAJOR GROUP 57	$4,268.08	$85.37
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,032.75	$340.65
Total for MAJOR GROUP 58	$17,032.75	$340.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$79.05	$1.58
5961 Catalog and Mail-Order Houses	$828.24	$16.57
5963 Direct Selling Establishments	$2,931.50	$58.63
5999 Miscellaneous Retail Stores, NEC	$901.87	$18.03
Other	$892.66	$17.86
Total for MAJOR GROUP 59	$5,633.32	$112.67
Total for DIVISION G	$73,581.68	$1,471.64
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	$4,432.90	$88.65
Total for MAJOR GROUP 72	$4,432.90	$88.65
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$140.95	$2.82
Other	$1,463.15	$29.27
Total for MAJOR GROUP 73	$1,604.10	$32.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,493.83	$129.88

Lesterville - General Recap

D	Manufacturing	$536.17	$10.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,738.60	$534.77
F	Wholesale Trade	$5,722.97	$114.46
G	Retail Trade	$73,581.68	$1,471.64
I	Services	$6,493.83	$129.88
	Other	$3,527.58	$70.55
	Total for Lesterville - General	$116,600.83	$2,332.03

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

Returns Filed: April 2013

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$536.17	$10.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,738.60	$534.77
F	Wholesale Trade	$5,722.97	$114.46
G	Retail Trade	$73,581.68	$1,471.64
I	Services	$6,493.83	$129.88
	Other	$3,527.58	$70.55
	Total for Lesterville	$116,600.83	$2,332.03

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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$683.94	$13.68
2731 Books: Publishing, or Publishing and Printing	$140.91	$2.82
Other	$3,992.35	$79.85
Total for MAJOR GROUP 27	$4,817.20	$96.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,381.70	$267.64
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	$10,176.00	$203.52
4813 Telephone Communications, Except Radiotelephone	$9,551.33	$191.03
Other	$2,680.47	$53.61
Total for MAJOR GROUP 48	$22,407.80	$448.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,090.96	$661.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,892.70	$37.86
Total for MAJOR GROUP 50	$1,892.70	$37.86
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	$2,099.96	$42.01
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	$171.48	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$259.48	$5.19
MAJOR GROUP: 54 Food Stores		
Other	$890.33	$17.81
Total for MAJOR GROUP 54	$890.33	$17.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$241.40	$4.83

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,056.13	$21.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,440.03	$28.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,720.44	$174.42
Total for MAJOR GROUP 57	$8,720.44	$174.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,901.73	$38.04
5963 Direct Selling Establishments	$5,627.94	$112.55
5999 Miscellaneous Retail Stores, NEC	$3,679.37	$73.59
Other	$8,509.51	$170.20
Total for MAJOR GROUP 59	$19,718.55	$394.38
Total for DIVISION G	$56,625.49	$1,132.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$248.33	$4.97
7389 Miscellaneous Business Services	$767.71	$15.35
Other	$1,329.50	$26.59
Total for MAJOR GROUP 73	$2,345.54	$46.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,285.78	$385.71

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

Returns Filed: April 2013

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,381.70	$267.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,090.96	$661.82
F	Wholesale Trade	$2,099.96	$42.01
G	Retail Trade	$56,625.49	$1,132.54
I	Services	$19,285.78	$385.71
	Other	$257.65	$5.15
	Total for Letcher - General	$124,741.54	$2,494.87

Letcher - 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

Letcher - Gross Receipts Recap

	Other	$24,653.66	$246.54
	Total for Letcher - Gross Receipts	$24,653.66	$246.54

Letcher Recap

D	Manufacturing	$13,381.70	$267.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,090.96	$661.82
F	Wholesale Trade	$2,099.96	$42.01
G	Retail Trade	$56,625.49	$1,132.54
I	Services	$19,285.78	$385.71
	Other	$24,911.31	$251.69
	Total for Letcher	$149,395.20	$2,741.41

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$648.65	$12.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$82,878.10	$1,657.57
Total for DIVISION A	$82,878.10	$1,657.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$69,102.66	$1,382.05
Total for MAJOR GROUP 15	$69,102.66	$1,382.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,916.35	$778.33
1731 Electrical Work	$3,402.01	$68.04
1752 Floor Laying and Other Floor Work, NEC	$8,813.46	$176.27
1799 Special Trade Contractors, NEC	$54,752.83	$1,095.06
Other	$11,788.17	$235.76
Total for MAJOR GROUP 17	$117,672.82	$2,353.46
Total for DIVISION C	$188,240.05	$3,764.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,776.00	$175.52
Total for MAJOR GROUP 20	$8,776.00	$175.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,515.29	$30.30
Total for MAJOR GROUP 23	$1,515.29	$30.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$766,801.55	$15,336.04
Total for MAJOR GROUP 24	$766,801.55	$15,336.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,546.07	$210.92
2721 Periodicals: Publishing, or Publishing and Printing	$861.39	$17.22
2731 Books: Publishing, or Publishing and Printing	$3,908.18	$78.16
2741 Miscellaneous Publishing	$2,329.99	$46.60
2752 Commercial Printing, Lithographic	$6,852.87	$137.06
2754 Commercial Printing, Gravure	$23,088.58	$461.77
2759 Commercial Printing, NEC	$4,684.37	$93.69
2771 Greeting Cards	$1,030.56	$20.61
Other	$2,292.83	$45.85
Total for MAJOR GROUP 27	$55,594.84	$1,111.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$63,559.50	$1,271.19
Total for MAJOR GROUP 28	$63,559.50	$1,271.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,779.42	$155.59
Total for MAJOR GROUP 34	$7,779.42	$155.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$72,058.38	$1,441.16
Total for MAJOR GROUP 35	$72,058.38	$1,441.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,051.67	$21.03
Total for MAJOR GROUP 36	$1,051.67	$21.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,453.63	$109.07
Total for MAJOR GROUP 37	$5,453.63	$109.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$13,104.44	$262.09
Total for MAJOR GROUP 39	$13,104.44	$262.09
Total for DIVISION D	$1,096,806.88	$21,936.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,517.33	$1,310.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$69,736.17	$1,394.73
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	$423,188.56	$8,463.77
4813 Telephone Communications, Except Radiotelephone	$71,083.10	$1,421.66
4841 Cable and Other Pay Television Services	$291,799.49	$5,835.99
4899 Communications Services, NEC	$3,558.43	$71.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$791,663.64	$15,833.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$962,590.34	$19,251.80
Total for MAJOR GROUP 49	$962,590.34	$19,251.80
Total for DIVISION E	$1,828,834.85	$36,576.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,708.74	$54.18
5032 Brick, Stone, and Related Construction Materials	$33,128.65	$662.57
5044 Office Equipment	$29,685.43	$593.70
5045 Computers and Computer Peripheral Equipment and Software	$5,761.17	$115.22
5046 Commercial Equipment, NEC	$14,714.51	$294.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,424.09	$568.49

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$1,605.22	$32.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,525.89	$1,270.52
5065 Electronic Parts and Equipment, NEC	$12,085.82	$241.72
5074 Plumbing and Heating Equipment and Supplies	$173,607.81	$3,472.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,257.76	$605.16
5082 Construction and Mining Machinery and Equipment	$9,278.33	$185.57
5084 Industrial Machinery and Equipment	$172,517.69	$3,450.36
5085 Industrial Supplies	$6,032.59	$120.65
5087 Service Establishment Equipment and Supplies	$8,557.54	$171.15
Other	$72,527.59	$1,450.54
Total for MAJOR GROUP 50	$664,418.83	$13,288.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,306.19	$126.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$583.08	$11.67
5141 Groceries, General Line	$21,385.96	$427.72
5149 Groceries and Related Products, NEC	$2,045.98	$40.92
5191 Farm Supplies	$5,388.23	$107.77
Other	$38,817.22	$776.34
Total for MAJOR GROUP 51	$74,526.66	$1,490.54
Total for DIVISION F	$738,945.49	$14,778.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$697,043.05	$13,940.85
5251 Hardware Stores	$105,049.39	$2,101.00
Other	$34,744.56	$694.89
Total for MAJOR GROUP 52	$836,837.00	$16,736.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$678,474.18	$13,569.48
5331 Variety Stores	$262,827.35	$5,256.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$941,334.53	$18,826.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,593,361.15	$31,867.23
5499 Miscellaneous Food Stores	$13,126.17	$262.52
Other	$24,300.05	$486.00
Total for MAJOR GROUP 54	$1,630,787.37	$32,615.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$328,061.85	$6,561.23
5531 Auto and Home Supply Stores	$380,191.71	$7,603.85
5541 Gasoline Service Station	$83,405.81	$1,668.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$792,030.87	$15,840.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,638.58	$192.77
5632 Women’s Accessory and Specialty Stores	$56,340.05	$1,126.80
5641 Children's and Infants’ Wear Stores	$1,606.50	$32.13
5651 Family Clothing Stores	$11,640.04	$232.81
5661 Shoe Stores	$7,465.82	$149.32
5699 Miscellaneous Apparel and Accessory Stores	$6,199.31	$123.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$119,276.23	$2,385.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$196,080.28	$3,921.61
5713 Floor Coverings Stores	$17,831.48	$356.63
5719 Miscellaneous Homefurnishings Stores	$6,219.61	$124.40
5722 Household Appliance Stores	$18,501.19	$370.02
5731 Radio, Television, and Consumer Electronics Stores	$12,456.07	$249.12

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$17,701.04	$354.02
5735 Record and Prerecorded Tape Stores	$653.99	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$269,661.28	$5,393.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$916,444.48	$18,328.88
5813 Drinking Places	$87,258.44	$1,745.18
Total for MAJOR GROUP 58	$1,003,702.92	$20,074.06
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$41,741.13	$834.82
5941 Sporting Goods Stores and Bicycle Shops	$163,692.73	$3,273.86
5942 Book Stores	$16,970.00	$339.40
5943 Stationery Stores	$13,593.20	$271.87
5945 Hobby, Toy, and Game Stores	$1,113.52	$22.27
5947 Gift, Novelty, and Souvenir Shops	$129.22	$2.58
5961 Catalog and Mail-Order Houses	$53,875.03	$1,077.53
5962 Automatic Merchandise Machine Operators	$11,964.15	$239.29
5963 Direct Selling Establishments	$79,006.68	$1,580.13
5999 Miscellaneous Retail Stores, NEC	$130,645.09	$2,612.93
Other	$175,415.31	$3,508.31
Total for MAJOR GROUP 59	$688,146.06	$13,762.99
Total for DIVISION G	$6,281,776.26	$125,635.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,887.38	$97.75
Total for MAJOR GROUP 60	$4,887.38	$97.75
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	$11,881.00	$237.62
Total for MAJOR GROUP 62	$11,881.00	$237.62
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,160.69	$203.22
Total for MAJOR GROUP 63	$10,160.69	$203.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,651.95	$53.04
Total for MAJOR GROUP 64	$2,651.95	$53.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,838.99	$1,116.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,437.60	$1,608.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$117,386.37	$2,347.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$97,054.17	$1,941.08
Total for MAJOR GROUP 70	$97,054.17	$1,941.08
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,430.50	$128.61
7218 Industrial Launderers	$8,610.35	$172.21
7231 Beauty Shops	$59,143.31	$1,182.87
7299 Miscellaneous Personal Services, NEC	$68,532.89	$1,370.67

Madison - General *continued...*

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

	Taxable	Tax Due
Other	$119,919.57	$2,398.39
Total for MAJOR GROUP 72	$262,636.62	$5,252.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,642.00	$32.84
7322 Adjustment and Collection Services	$3,824.88	$76.50
7336 Commercial Art and Graphic Design	$17,559.00	$351.18
7342 Disinfecting and Pest Control Services	$1,860.69	$37.21
7349 Building Cleaning and Maintenance Services, NEC	$27,641.79	$552.83
7359 Equipment Rental and Leasing, NEC	$33,247.41	$664.94
7363 Help Supply Services	$25,156.88	$503.13
7371 Computer Programming Services	$3,370.40	$67.41
7372 Prepackaged Software	$30,276.52	$605.53
7374 Computer Processing and Data Preparation and Processing Services	$2,801.50	$56.03
7375 Information Retrieval Services	$748.00	$14.96
7377 Computer Rental and Leasing	$16,232.17	$324.64
7379 Computer Related Services, NEC	$59,136.30	$1,182.73
7382 Security Systems Services	$8,110.56	$162.21
7389 Miscellaneous Business Services	$26,650.92	$533.02
Other	$39,335.34	$786.71
Total for MAJOR GROUP 73	$297,594.36	$5,951.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,272.25	$45.45
7538 General Automotive Repair Shops	$60,723.94	$1,214.48
Other	$29,449.15	$588.99
Total for MAJOR GROUP 75	$92,445.34	$1,848.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,272.25	$25.44
7692 Welding Repair	$13,372.15	$267.45
7699 Repair Shops and Related Services, NEC	$37,965.43	$759.31
Other	$3,589.43	$71.79
Total for MAJOR GROUP 76	$56,199.26	$1,123.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,823.91	$436.48
Total for MAJOR GROUP 78	$21,823.91	$436.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$44,411.12	$888.23
Other	$12,739.84	$254.79
Total for MAJOR GROUP 79	$57,150.96	$1,143.02
MAJOR GROUP: 80 Health Services		
Other	$15,602.39	$312.04
Total for MAJOR GROUP 80	$15,602.39	$312.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$131,048.70	$2,620.97
Total for MAJOR GROUP 81	$131,048.70	$2,620.97
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	$6,259.02	$125.18
Total for MAJOR GROUP 86	$6,259.02	$125.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,678.50	$393.57
8721 Accounting, Auditing, and Bookkeeping Services	$446,684.50	$8,933.70
8734 Testing Laboratories	$2,328.00	$46.56
8742 Management Consulting Services	$11,524.79	$230.50
8748 Business Consulting Services, NEC	$953.00	$19.06
Other	$6,965.39	$139.31

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$488,134.18	$9,762.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,429.50	$68.59
Total for MAJOR GROUP 89	$3,429.50	$68.59
Total for DIVISION I	$1,530,047.28	$30,600.97

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$82,878.10	$1,657.57
C	Construction	$188,240.05	$3,764.80
D	Manufacturing	$1,096,806.88	$21,936.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,828,834.85	$36,576.70
F	Wholesale Trade	$738,945.49	$14,778.91
G	Retail Trade	$6,281,776.26	$125,635.63
H	Finance, Insurance, And Real Estate	$117,386.37	$2,347.75
I	Services	$1,530,047.28	$30,600.97
	Other	$31,559.00	$631.18
	Total for Madison - General	$11,896,474.28	$237,929.63

Madison - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR 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	$255,977.02	$2,559.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,281.68	$2,572.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$914,575.58	$9,145.77
5813 Drinking Places	$86,055.84	$860.55
Total for MAJOR GROUP 58	$1,000,631.42	$10,006.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$58,198.84	$581.99
Total for MAJOR GROUP 59	$58,198.84	$581.99
Total for DIVISION G	$1,353,993.91	$13,539.95

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$94,892.63	$948.92
Total for MAJOR GROUP 70	$94,892.63	$948.92
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$108,702.08	$1,087.01

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

Returns Filed: April 2013

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,353,993.91	$13,539.95
I	Services	$108,702.08	$1,087.01
	Total for Madison - Gross Receipts	$1,462,695.99	$14,626.96

Madison Recap

A	Agriculture, Forestry, And Fishing	$82,878.10	$1,657.57
C	Construction	$188,240.05	$3,764.80
D	Manufacturing	$1,096,806.88	$21,936.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,828,834.85	$36,576.70
F	Wholesale Trade	$738,945.49	$14,778.91
G	Retail Trade	$7,635,770.17	$139,175.58
H	Finance, Insurance, And Real Estate	$117,386.37	$2,347.75
I	Services	$1,638,749.36	$31,687.98
	Other	$31,559.00	$631.18
	Total for Madison	$13,359,170.27	$252,556.59

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,977.80	$39.55
Total for MAJOR GROUP 17	$1,977.80	$39.55
Total for DIVISION C	$7,289.62	$145.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$6,466.78	$129.33
2731 Books: Publishing, or Publishing and Printing	$105.94	$2.12
Other	$2,276.91	$45.54
Total for MAJOR GROUP 27	$8,849.63	$176.99
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$39,090.64	$781.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,285.00	$145.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,418.00	$148.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,444.00	$868.88
4813 Telephone Communications, Except Radiotelephone	$39,692.39	$793.85
4841 Cable and Other Pay Television Services	$5,213.32	$104.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,746.33	$1,774.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,429.62	$2,388.59
Total for MAJOR GROUP 49	$119,429.62	$2,388.59
Total for DIVISION E	$215,593.95	$4,311.87
DIVISION: F Wholesale Trade		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,588.11	$51.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,476.90	$229.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,002.21	$140.04
5074 Plumbing and Heating Equipment and Supplies	$11,198.20	$223.97
5084 Industrial Machinery and Equipment	$18,034.30	$360.69
Other	$8,730.05	$174.60
Total for MAJOR GROUP 50	$59,029.77	$1,180.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,190.49	$143.81
5141 Groceries, General Line	$1,921.16	$38.42
Other	$5,331.29	$106.63
Total for MAJOR GROUP 51	$14,442.94	$288.86
Total for DIVISION F	$73,472.71	$1,469.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,940.30	$1,638.80
5251 Hardware Stores	$2,586.25	$51.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,143.70	$1,722.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,597.73	$31.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,633.73	$52.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,547.19	$2,430.94
5499 Miscellaneous Food Stores	$2,175.87	$43.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,144.89	$2,482.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,155.68	$43.11
Other	$11,277.07	$225.54
Total for MAJOR GROUP 55	$13,432.75	$268.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$967.17	$19.34
5651 Family Clothing Stores	$1,454.84	$29.10
Other	$1,082.68	$21.65
Total for MAJOR GROUP 56	$3,504.69	$70.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,352.98	$87.06
5731 Radio, Television, and Consumer Electronics Stores	$1,123.42	$22.47
5734 Computer and Computer Software Stores	$56,082.83	$1,121.66
Other	$8,967.16	$179.34
Total for MAJOR GROUP 57	$70,526.39	$1,410.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$474.52	$9.49
5942 Book Stores	$240.10	$4.81
5943 Stationery Stores	$945.53	$18.91
5961 Catalog and Mail-Order Houses	$6,513.39	$130.27
5963 Direct Selling Establishments	$6,150.41	$123.02
5999 Miscellaneous Retail Stores, NEC	$13,552.94	$271.07
Other	$2,222.40	$44.45
Total for MAJOR GROUP 59	$30,099.29	$602.02

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$347,040.16	$6,940.82
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	$1,737.40	$34.75
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		
7218 Industrial Launderers	$927.36	$18.55
Other	$3,731.81	$74.64
Total for MAJOR GROUP 72	$4,659.17	$93.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,125.31	$22.51
7372 Prepackaged Software	$6,573.61	$131.47
7379 Computer Related Services, NEC	$173.00	$3.46
7389 Miscellaneous Business Services	$6,547.50	$132.01
Other	$15,265.45	$305.32
Total for MAJOR GROUP 73	$29,684.87	$594.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,073.75	$1,741.48
Other	$1,140.53	$22.81
Total for MAJOR GROUP 75	$88,214.28	$1,764.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,959.80	$139.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,908.28	$218.17
MAJOR GROUP: 78 Motion Pictures		
Other	$1,875.50	$37.51
Total for MAJOR GROUP 78	$1,875.50	$37.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,755.19	$235.11
Total for MAJOR GROUP 79	$11,755.19	$235.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,671.09	$73.42
Total for MAJOR GROUP 81	$3,671.09	$73.42
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

Marion - 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	$42,088.67	$841.77
Other	$9,287.50	$185.75
Total for MAJOR GROUP 87	$51,376.17	$1,027.52
Total for DIVISION I	$206,055.94	$4,122.21

Marion - General Recap

C	Construction	$7,289.62	$145.79
D	Manufacturing	$39,090.64	$781.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,593.95	$4,311.87
F	Wholesale Trade	$73,472.71	$1,469.45
G	Retail Trade	$347,040.16	$6,940.82
H	Finance, Insurance, And Real Estate	$1,737.40	$34.75
I	Services	$206,055.94	$4,122.21
	Total for Marion - General	$890,280.42	$17,806.69

Marion Recap

C	Construction	$7,289.62	$145.79
D	Manufacturing	$39,090.64	$781.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,593.95	$4,311.87
F	Wholesale Trade	$73,472.71	$1,469.45
G	Retail Trade	$347,040.16	$6,940.82
H	Finance, Insurance, And Real Estate	$1,737.40	$34.75
I	Services	$206,055.94	$4,122.21
	Total for Marion	$890,280.42	$17,806.69

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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: 16 Heavy Construction Other Than 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	$27,008.78	$540.17
Total for MAJOR GROUP 17	$27,008.78	$540.17
Total for DIVISION C	$28,620.55	$580.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$418.35	$8.37
2741 Miscellaneous Publishing	($21.50)	($0.43)
2759 Commercial Printing, NEC	$1,347.44	$26.95
Other	$8,150.57	$163.01
Total for MAJOR GROUP 27	$9,894.86	$197.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$16,773.41	$335.47
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	$42,602.87	$852.06
4813 Telephone Communications, Except Radiotelephone	$69,157.00	$1,383.14
4899 Communications Services, NEC	$1,110.05	$22.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$129,179.92	$2,583.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,887.70	$2,237.75
Total for MAJOR GROUP 49	$111,887.70	$2,237.75
Total for DIVISION E	$251,231.43	$5,024.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,102.17	$22.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,873.61	$196.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,309.65	$86.19

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$8,021.00	$160.42
5085 Industrial Supplies	$755.44	$15.11
Other	$41,169.58	$823.40
Total for MAJOR GROUP 50	$65,231.45	$1,303.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,562.64	$91.26
Other	$1,822.47	$36.45
Total for MAJOR GROUP 51	$6,385.11	$127.71
Total for DIVISION F	$71,616.56	$1,431.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,091.71	$221.83
5251 Hardware Stores	$180,722.65	$3,614.46
Total for MAJOR GROUP 52	$191,814.36	$3,836.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$910.14	$18.20
5331 Variety Stores	$149,246.28	$2,984.93
Total for MAJOR GROUP 53	$150,156.42	$3,003.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,645.81	$7,732.92
5499 Miscellaneous Food Stores	$3,418.01	$68.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$414,783.48	$8,295.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$700.48	$14.01
5651 Family Clothing Stores	$765.98	$15.33
5661 Shoe Stores	$801.14	$16.02
5699 Miscellaneous Apparel and Accessory Stores	$543.73	$10.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,898.83	$57.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,007.88	$40.16
Other	$4,562.55	$91.25
Total for MAJOR GROUP 57	$6,570.43	$131.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,647.49	$2,012.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,028.33	$2,840.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,634.87	$32.70
5943 Stationery Stores	$1,837.58	$36.75
5945 Hobby, Toy, and Game Stores	$657.25	$13.14
5961 Catalog and Mail-Order Houses	$11,401.56	$228.04
5962 Automatic Merchandise Machine Operators	$2,396.24	$47.93
5963 Direct Selling Establishments	$9,464.12	$189.28
5999 Miscellaneous Retail Stores, NEC	$1,550.11	$31.01
Other	$23,076.03	$461.52
Total for MAJOR GROUP 59	$52,017.76	$1,040.37
Total for DIVISION G	$1,135,907.23	$22,718.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,184.28	$23.69

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$1,184.28	$23.69
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$8,919.35	$178.40
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		
7221 Photographic Studios, Portrait	$2,594.46	$51.89
Other	$15,732.97	$314.65
Total for MAJOR GROUP 72	$18,327.43	$366.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,536.41	$70.73
7359 Equipment Rental and Leasing, NEC	$2,800.00	$56.00
7372 Prepackaged Software	$8,450.83	$169.02
7374 Computer Processing and Data Preparation and Processing Services	$1,496.00	$29.92
7379 Computer Related Services, NEC	$336.80	$6.74
7382 Security Systems Services	$822.75	$16.46
7389 Miscellaneous Business Services	$4,362.41	$87.25
Other	$4,115.91	$82.32
Total for MAJOR GROUP 73	$25,921.11	$518.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,583.00	$31.66
Total for MAJOR GROUP 78	$1,583.00	$31.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,464.12	$649.28
Total for MAJOR GROUP 79	$32,464.12	$649.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,518.76	$210.37
Total for MAJOR GROUP 81	$10,518.76	$210.37
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

Martin - 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	$24,702.17	$494.05
Other	$7,843.91	$156.88
Total for MAJOR GROUP 87	$32,546.08	$650.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$219,629.13	$4,392.59

Martin - General Recap

C	Construction	$28,620.55	$580.47
D	Manufacturing	$16,773.41	$335.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,231.43	$5,024.63
F	Wholesale Trade	$71,616.56	$1,431.53
G	Retail Trade	$1,135,907.23	$22,718.18
H	Finance, Insurance, And Real Estate	$8,919.35	$178.40
I	Services	$219,629.13	$4,392.59
	Other	$147.00	$2.94
	Total for Martin - General	$1,732,844.66	$34,664.21

Martin - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$74,324.74	$743.25
Total for MAJOR GROUP 54	$74,324.74	$743.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,708.53	$1,007.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,563.27	$1,375.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$311,158.63	$3,111.59

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
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$47,933.63	$479.35

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

Returns Filed: April 2013

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$311,158.63	$3,111.59
I	Services	$47,933.63	$479.35
	Total for Martin - Gross Receipts	$359,092.26	$3,590.94

Martin Recap

C	Construction	$28,620.55	$580.47
D	Manufacturing	$16,773.41	$335.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,231.43	$5,024.63
F	Wholesale Trade	$71,616.56	$1,431.53
G	Retail Trade	$1,447,065.86	$25,829.77
H	Finance, Insurance, And Real Estate	$8,919.35	$178.40
I	Services	$267,562.76	$4,871.94
	Other	$147.00	$2.94
	Total for Martin	$2,091,936.92	$38,255.15

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.

McIntosh - 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	$251.94	$5.04
Other	$1,222.98	$24.46
Total for MAJOR GROUP 27	$1,474.92	$29.50
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	$1,871.06	$37.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,432.00	$128.64
4813 Telephone Communications, Except Radiotelephone	$16,625.67	$332.51
4841 Cable and Other Pay Television Services	$5,716.00	$114.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,196.40	$583.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,170.36	$843.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,012.43	$20.25
Total for MAJOR GROUP 50	$1,012.43	$20.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,239.67	$464.80
Total for MAJOR GROUP 51	$23,239.67	$464.80
Total for DIVISION F	$24,252.10	$485.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,627.21	$392.55
5499 Miscellaneous Food Stores	$726.50	$14.53
Total for MAJOR GROUP 54	$20,353.71	$407.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$596.50	$11.93
Total for MAJOR GROUP 56	$596.50	$11.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,335.32	$26.71
Total for MAJOR GROUP 57	$1,335.32	$26.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,574.94	$51.50
5963 Direct Selling Establishments	$2,687.20	$53.74
5999 Miscellaneous Retail Stores, NEC	$572.59	$11.45
Other	$3,771.37	$75.43
Total for MAJOR GROUP 59	$9,606.10	$192.12
Total for DIVISION G	$55,366.33	$1,107.34

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,788.57	$35.76
Total for MAJOR GROUP 73	$1,788.57	$35.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$536.83	$10.74
Total for MAJOR GROUP 78	$536.83	$10.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$667.33	$13.35
Total for MAJOR GROUP 87	$667.33	$13.35
Total for DIVISION I	$9,554.65	$191.09

McIntosh - General Recap

D	Manufacturing	$1,871.06	$37.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,170.36	$843.40
F	Wholesale Trade	$24,252.10	$485.05
G	Retail Trade	$55,366.33	$1,107.34
I	Services	$9,554.65	$191.09
	Other	$2,180.59	$43.61
	Total for McIntosh - General	$135,395.09	$2,707.91

McIntosh Recap

D	Manufacturing	$1,871.06	$37.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,170.36	$843.40
F	Wholesale Trade	$24,252.10	$485.05
G	Retail Trade	$55,366.33	$1,107.34
I	Services	$9,554.65	$191.09
	Other	$2,180.59	$43.61
	Total for McIntosh	$135,395.09	$2,707.91

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$672.04	($11.53)
Other	$64,773.95	$647.74
Total for MAJOR GROUP 17	$65,445.99	$636.21
Total for DIVISION C	$190,017.42	$1,881.92
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	$803.81	$8.04
Other	$1,089.38	$10.89
Total for MAJOR GROUP 27	$1,893.19	$18.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,930.20	$59.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,835.00	$318.35
4813 Telephone Communications, Except Radiotelephone	$24,431.38	$244.31
4841 Cable and Other Pay Television Services	$22,477.00	$224.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,773.99	$787.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,777.94	$477.79
Total for MAJOR GROUP 49	$47,777.94	$477.79
Total for DIVISION E	$135,128.23	$1,351.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,801.53	$18.02
5074 Plumbing and Heating Equipment and Supplies	$11,554.66	$115.54
Other	$8,318.71	$83.18

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$21,674.90	$216.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$68,458.86	$684.59
Total for MAJOR GROUP 51	$68,458.86	$684.59
Total for DIVISION F	$90,133.76	$901.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,796.48	$107.96
Total for MAJOR GROUP 52	$10,796.48	$107.96
MAJOR 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	$117,961.95	$1,179.62
5499 Miscellaneous Food Stores	$822.13	$8.22
Total for MAJOR GROUP 54	$118,784.08	$1,187.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$210,442.50	$2,104.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$209,917.50	$2,099.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$657.60	$6.58
5651 Family Clothing Stores	$763.29	$7.64
5661 Shoe Stores	$200.95	$2.01
Other	$614.00	$6.14
Total for MAJOR GROUP 56	$2,235.84	$22.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,271.33	$32.71
Total for MAJOR GROUP 57	$3,271.33	$32.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$438.20	$4.39
5961 Catalog and Mail-Order Houses	$7,586.03	$75.85
5963 Direct Selling Establishments	$3,443.60	$34.44
5999 Miscellaneous Retail Stores, NEC	$3,343.10	$33.44
Other	$28,890.83	$288.92
Total for MAJOR GROUP 59	$43,701.76	$437.04
Total for DIVISION G	$399,854.01	$3,998.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

McLaughlin - 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	$6,163.10	$61.63
7382 Security Systems Services	$5,344.00	$53.44
7389 Miscellaneous Business Services	$22,050.30	$220.51
Other	$14,173.03	$141.72
Total for MAJOR GROUP 73	$47,730.43	$477.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,847.20	$118.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,647.20	$136.47
Total for DIVISION I	$97,974.66	$979.75

McLaughlin - General Recap

C	Construction	$190,017.42	$1,881.92
D	Manufacturing	$5,930.20	$59.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,128.23	$1,351.29
F	Wholesale Trade	$90,133.76	$901.33
G	Retail Trade	$399,854.01	$3,998.56
I	Services	$97,974.66	$979.75
	Other	$414.00	$4.14
	Total for McLaughlin - General	$919,452.28	$9,176.29

McLaughlin Recap

C	Construction	$190,017.42	$1,881.92
D	Manufacturing	$5,930.20	$59.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,128.23	$1,351.29
F	Wholesale Trade	$90,133.76	$901.33
G	Retail Trade	$399,854.01	$3,998.56
I	Services	$97,974.66	$979.75
	Other	$414.00	$4.14
	Total for McLaughlin	$919,452.28	$9,176.29

Taxable	Tax Due

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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: 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	$1,835.59	$36.71
Other	$7,255.50	$145.11
Total for MAJOR GROUP 17	$9,091.09	$181.82
Total for DIVISION C	$9,130.23	$182.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,734.15	$54.68
2731 Books: Publishing, or Publishing and Printing	$58.99	$1.18
Other	$1,819.94	$36.39
Total for MAJOR GROUP 27	$4,613.08	$92.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,887.83	$317.75
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	$12,403.00	$248.06
4813 Telephone Communications, Except Radiotelephone	$31,626.64	$632.53
Other	$4,669.00	$93.38
Total for MAJOR GROUP 48	$48,698.64	$973.97
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	$121,655.99	$2,433.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,830.35	$56.61
5045 Computers and Computer Peripheral Equipment and Software	$223.67	$4.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,985.48	$39.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,105.14	$82.10
Other	$6,342.18	$126.84
Total for MAJOR GROUP 50	$15,486.82	$309.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,732.34	$34.65
5191 Farm Supplies	$1,263.33	$25.26
Other	$83,755.63	$1,675.12
Total for MAJOR GROUP 51	$86,751.30	$1,735.03
Total for DIVISION F	$102,238.12	$2,044.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,025.80	$1,020.52
5251 Hardware Stores	$4,911.76	$98.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,027.12	$1,240.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,868.63	$57.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,706.88	$74.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,769.34	$35.39
Other	$97,615.28	$1,952.31
Total for MAJOR GROUP 54	$99,384.62	$1,987.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$661.92	$13.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,628.25	$1,012.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.34	$21.28
5651 Family Clothing Stores	$712.62	$14.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,874.78	$37.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,196.93	$183.94
5722 Household Appliance Stores	$3,199.14	$63.98
5731 Radio, Television, and Consumer Electronics Stores	$848.12	$16.96
5734 Computer and Computer Software Stores	$244.00	$4.88
Other	$18,248.00	$364.96
Total for MAJOR GROUP 57	$31,736.19	$634.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,984.00	$1,079.68
Total for MAJOR GROUP 58	$53,984.00	$1,079.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$493.92	$9.88
5961 Catalog and Mail-Order Houses	$4,945.07	$98.90
5963 Direct Selling Establishments	$3,783.83	$75.68
5999 Miscellaneous Retail Stores, NEC	$55,690.74	$1,113.83
Other	$9,331.13	$186.61
Total for MAJOR GROUP 59	$74,244.69	$1,484.90
Total for DIVISION G	$377,586.53	$7,551.76

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		($136.63)	($2.73)
	Total for MAJOR GROUP 64	($136.63)	($2.73)
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,992.36	$39.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$9,834.03	$196.69
	Total for MAJOR GROUP 72	$9,834.03	$196.69
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$9,235.42	$184.71
7372 Prepackaged Software		$4,850.67	$97.01
7389 Miscellaneous Business Services		$2,059.48	$41.19
Other		$2,992.83	$59.86
	Total for MAJOR GROUP 73	$19,138.40	$382.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,030.00	$80.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,201.23	$124.02
MAJOR GROUP: 78 Motion Pictures			
Other		$990.83	$19.82
	Total for MAJOR GROUP 78	$990.83	$19.82
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$29,670.97	$593.42
	Total for MAJOR GROUP 81	$29,670.97	$593.42
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,204.50	$24.09
	Total for MAJOR GROUP 87	$1,204.50	$24.09
	Total for DIVISION I	$108,826.18	$2,176.53

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

Returns Filed: April 2013

Menno - General Recap

		Taxable	Tax Due
C	Construction	$9,130.23	$182.60
D	Manufacturing	$15,887.83	$317.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,655.99	$2,433.12
F	Wholesale Trade	$102,238.12	$2,044.76
G	Retail Trade	$377,586.53	$7,551.76
H	Finance, Insurance, And Real Estate	$1,992.36	$39.85
I	Services	$108,826.18	$2,176.53
	Other	$2,349.46	$46.99
	Total for Menno - General	$739,666.70	$14,793.36

Menno Recap

C	Construction	$9,130.23	$182.60
D	Manufacturing	$15,887.83	$317.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,655.99	$2,433.12
F	Wholesale Trade	$102,238.12	$2,044.76
G	Retail Trade	$377,586.53	$7,551.76
H	Finance, Insurance, And Real Estate	$1,992.36	$39.85
I	Services	$108,826.18	$2,176.53
	Other	$2,349.46	$46.99
	Total for Menno	$739,666.70	$14,793.36

ITEMS OF NOTE:

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

Midland - 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		
2721 Periodicals: Publishing, or Publishing and Printing	$219.60	$4.39
2731 Books: Publishing, or Publishing and Printing	$147.39	$2.95
Other	$1,196.02	$23.92
Total for MAJOR GROUP 27	$1,563.01	$31.26
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	$2,007.65	$40.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,574.50	$51.49
Total for MAJOR GROUP 42	$2,574.50	$51.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,897.50	$677.95
4813 Telephone Communications, Except Radiotelephone	$10,905.97	$218.12
4841 Cable and Other Pay Television Services	$8,170.33	$163.41
4899 Communications Services, NEC	$483.49	$9.67
Total for MAJOR GROUP 48	$53,457.29	$1,069.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,191.12	$1,463.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$47,864.39	$957.28
Total for MAJOR GROUP 50	$47,864.39	$957.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,777.52	$35.55
Total for MAJOR GROUP 51	$1,777.52	$35.55
Total for DIVISION F	$49,641.91	$992.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,796.72	$115.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,849.89	$117.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$648.34	$12.97
Total for MAJOR GROUP 53	$648.34	$12.97
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$387.83	$7.76
Total for MAJOR GROUP 56	$387.83	$7.76

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$4,717.87	$94.36
	Total for MAJOR GROUP 57	$4,717.87	$94.36
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			
5943 Stationery Stores		$479.80	$9.60
5961 Catalog and Mail-Order Houses		$1,807.41	$36.15
5963 Direct Selling Establishments		$7,655.78	$153.11
5999 Miscellaneous Retail Stores, NEC		$2,344.84	$46.90
Other		$1,622.13	$32.44
	Total for MAJOR GROUP 59	$13,909.96	$278.20
	Total for DIVISION G	$78,835.05	$1,576.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$634.00	$12.68
7372 Prepackaged Software		$695.50	$13.91
Other		$1,811.31	$36.23
	Total for MAJOR GROUP 73	$3,140.81	$62.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,889.82	$57.79
	Total for MAJOR GROUP 87	$2,889.82	$57.79
	Total for DIVISION I	$39,232.34	$784.64

Midland - General Recap

D	Manufacturing	$2,007.65	$40.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,191.12	$1,463.83
F	Wholesale Trade	$49,641.91	$992.83
G	Retail Trade	$78,835.05	$1,576.71
I	Services	$39,232.34	$784.64
	Other	$17.00	$0.34
	Total for Midland - General	$242,925.07	$4,858.50

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

Returns Filed: April 2013

Midland Recap

		Taxable	Tax Due
D	Manufacturing	$2,007.65	$40.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,191.12	$1,463.83
F	Wholesale Trade	$49,641.91	$992.83
G	Retail Trade	$78,835.05	$1,576.71
I	Services	$39,232.34	$784.64
	Other	$17.00	$0.34
	Total for Midland	$242,925.07	$4,858.50

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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	$92,311.60	$1,846.24
Total for MAJOR GROUP 07	$92,311.60	$1,846.24
Total for DIVISION A	$92,497.60	$1,849.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,648.89	$272.99
1731 Electrical Work	$3,598.59	$71.96
1751 Carpentry Work	$12,078.30	$241.57
1752 Floor Laying and Other Floor Work, NEC	$13,260.66	$265.22
1799 Special Trade Contractors, NEC	$2,449.73	$49.00
Other	$880.55	$17.61
Total for MAJOR GROUP 17	$45,916.72	$918.35
Total for DIVISION C	$49,514.01	$999.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$162,391.80	$3,247.83
Total for MAJOR GROUP 20	$162,391.80	$3,247.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,772.41	$235.45
2721 Periodicals: Publishing, or Publishing and Printing	$988.79	$19.78
2731 Books: Publishing, or Publishing and Printing	$1,252.71	$25.05
2741 Miscellaneous Publishing	$899.90	$18.00
2752 Commercial Printing, Lithographic	$8,080.63	$161.62
2759 Commercial Printing, NEC	$3,865.88	$77.32
Other	$1,993.88	$39.88
Total for MAJOR GROUP 27	$28,854.20	$577.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,333.28	$106.67
Total for MAJOR GROUP 28	$5,333.28	$106.67
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	$3,348.38	$66.96
Total for MAJOR GROUP 34	$3,348.38	$66.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$948.30	$18.97
Total for MAJOR GROUP 35	$948.30	$18.97
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	$11,774.43	$235.49
Total for MAJOR GROUP 37	$11,774.43	$235.49
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$229,900.63	$4,598.03
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	$54,737.62	$1,094.75
Total for MAJOR GROUP 42	$54,737.62	$1,094.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,594.98	$1,311.90
4813 Telephone Communications, Except Radiotelephone	$264,086.82	$5,281.74
4841 Cable and Other Pay Television Services	$75,227.00	$1,504.54
4899 Communications Services, NEC	$8,143.47	$162.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$413,124.27	$8,262.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$665,398.84	$13,307.98
Total for MAJOR GROUP 49	$665,398.84	$13,307.98
Total for DIVISION E	$1,135,628.33	$22,712.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,817.56	$96.35
5045 Computers and Computer Peripheral Equipment and Software	$11,824.67	$236.49
5046 Commercial Equipment, NEC	$9,661.38	$193.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,856.99	$1,197.13
5049 Professional Equipment and Supplies, NEC	$1,539.15	$30.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,347.71	$926.95
5074 Plumbing and Heating Equipment and Supplies	$11,322.05	$226.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,786.26	$55.72
5082 Construction and Mining Machinery and Equipment	$258,114.66	$5,162.29
5084 Industrial Machinery and Equipment	$71,155.38	$1,428.21
5085 Industrial Supplies	$5,312.08	$106.25
5087 Service Establishment Equipment and Supplies	$9,592.00	$191.84
5099 Durable Goods, NEC	$1,386.00	$27.72
Other	$62,412.43	$1,248.25
Total for MAJOR GROUP 50	$556,128.32	$11,127.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,422.61	$128.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,126.91	$102.54
5141 Groceries, General Line	$9,018.78	$180.38
5149 Groceries and Related Products, NEC	$18,060.61	$361.21
5169 Chemicals and Allied Products, NEC	$21,998.22	$439.96

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$231,710.01	$4,634.21
Other	$16,251.08	$325.02
Total for MAJOR GROUP 51	$308,588.22	$6,171.77
Total for DIVISION F	$864,716.54	$17,299.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,657.34	$2,213.15
5231 Paint, Glass, and Wallpaper Stores	$2,586.29	$51.73
5251 Hardware Stores	$69,585.02	$1,391.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,175.65	$3,663.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$227,032.84	$4,540.65
5331 Variety Stores	$87,212.74	$1,744.26
5399 Miscellaneous General Merchandise Stores	$198,227.84	$3,964.55
Total for MAJOR GROUP 53	$512,473.42	$10,249.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,126,464.73	$22,529.30
5461 Retail Bakeries	$29,636.67	$592.73
5499 Miscellaneous Food Stores	$12,816.42	$256.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,185,799.62	$23,716.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$144,785.23	$2,895.71
5531 Auto and Home Supply Stores	$323,235.45	$6,464.71
Other	$96,176.69	$1,923.54
Total for MAJOR GROUP 55	$564,197.37	$11,283.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$43,517.62	$870.35
5651 Family Clothing Stores	$9,591.08	$191.82
5661 Shoe Stores	$984.87	$19.69
5699 Miscellaneous Apparel and Accessory Stores	$928.32	$18.57
Other	$1,424.00	$28.48
Total for MAJOR GROUP 56	$56,445.89	$1,128.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,266.07	$1,025.32
5719 Miscellaneous Homefurnishings Stores	$2,330.61	$46.62
5722 Household Appliance Stores	$4,900.80	$98.01
5731 Radio, Television, and Consumer Electronics Stores	$11,211.59	$224.24
5734 Computer and Computer Software Stores	$54,621.40	$1,092.42
Other	$5,076.83	$101.54
Total for MAJOR GROUP 57	$129,407.30	$2,588.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$434,683.72	$8,693.68
5813 Drinking Places	$66,769.69	$1,335.39
Total for MAJOR GROUP 58	$501,453.41	$10,029.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$86,324.90	$1,726.50
5941 Sporting Goods Stores and Bicycle Shops	$5,040.32	$100.81
5942 Book Stores	$158.10	$3.16
5943 Stationery Stores	$30,756.84	$615.15
5945 Hobby, Toy, and Game Stores	$453.85	$9.08
5961 Catalog and Mail-Order Houses	$33,356.57	$667.13
5962 Automatic Merchandise Machine Operators	$11,617.69	$232.35
5963 Direct Selling Establishments	$37,200.49	$744.02
5999 Miscellaneous Retail Stores, NEC	$79,791.99	$1,595.85
Other	$172,933.58	$3,458.67

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$457,634.33	$9,152.72
Total for DIVISION G	$3,590,586.99	$71,811.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$900.47	$18.01
6099 Functions Related to Depository Banking, NEC	$2,071.66	$41.43
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,856.13	$77.12
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	$2,573.34	$51.47
Total for MAJOR GROUP 63	$2,573.34	$51.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,294.00	$25.88
Total for MAJOR GROUP 64	$1,294.00	$25.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,185.69	$483.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,967.61	$759.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$6,351.83	$127.04
Total for MAJOR GROUP 67	$6,351.83	$127.04
Total for DIVISION H	$52,644.91	$1,052.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$53,219.06	$1,064.38
Total for MAJOR GROUP 70	$53,219.06	$1,064.38
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$74,224.97	$1,484.50
7299 Miscellaneous Personal Services, NEC	$13,641.79	$272.84
Other	$156,100.00	$3,121.99
Total for MAJOR GROUP 72	$243,966.76	$4,879.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$370.13	$7.40
7349 Building Cleaning and Maintenance Services, NEC	$13,314.79	$266.29
7359 Equipment Rental and Leasing, NEC	$17,749.94	$355.00
7371 Computer Programming Services	$6,074.04	$121.48
7372 Prepackaged Software	$10,223.42	$204.47
7374 Computer Processing and Data Preparation and Processing Services	$3,512.60	$70.25
7377 Computer Rental and Leasing	$11,502.00	$230.04
7379 Computer Related Services, NEC	$11,789.26	$235.79
7382 Security Systems Services	$1,312.20	$26.24
7389 Miscellaneous Business Services	$49,916.86	$998.33
Other	$109,535.10	$2,190.71
Total for MAJOR GROUP 73	$235,300.34	$4,706.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$62,896.43	$1,257.93
7538 General Automotive Repair Shops	$138,904.90	$2,778.10
Other	$59,212.43	$1,184.25
Total for MAJOR GROUP 75	$261,013.76	$5,220.28

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,277.72	$374.80
Other	$92,498.98	$1,849.99
Total for MAJOR GROUP 76	$106,776.70	$2,224.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,386.30	$207.73
Total for MAJOR GROUP 78	$10,386.30	$207.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,443.36	$248.86
Other	$39,529.11	$790.59
Total for MAJOR GROUP 79	$51,972.47	$1,039.45
MAJOR GROUP: 80 Health Services		
Other	$62,103.04	$1,242.06
Total for MAJOR GROUP 80	$62,103.04	$1,242.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,778.68	$1,295.58
Total for MAJOR GROUP 81	$64,778.68	$1,295.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,682.60	$53.65
Total for MAJOR GROUP 82	$2,682.60	$53.65
MAJOR GROUP: 86 Membership Organizations		
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	$2,545.56	$50.92
8721 Accounting, Auditing, and Bookkeeping Services	$193,960.54	$3,879.21
8742 Management Consulting Services	$6,968.00	$139.36
Other	$17,697.24	$353.95
Total for MAJOR GROUP 87	$221,171.34	$4,423.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,319,610.07	$26,481.47

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$92,497.60	$1,849.96
C	Construction	$49,514.01	$999.98
D	Manufacturing	$229,900.63	$4,598.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,135,628.33	$22,712.57
F	Wholesale Trade	$864,716.54	$17,299.43
G	Retail Trade	$3,590,586.99	$71,811.80
H	Finance, Insurance, And Real Estate	$52,644.91	$1,052.90
I	Services	$1,319,610.07	$26,481.47
	Total for Milbank - General	$7,335,099.08	$146,806.14

Milbank - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,896.80	$428.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,655.80	$446.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$434,394.78	$4,343.95
5813 Drinking Places	$66,244.48	$662.45

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$500,639.26	$5,006.40
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$127,978.42	$1,279.79
	Total for MAJOR GROUP 59	$127,978.42	$1,279.79
	Total for DIVISION G	$673,273.48	$6,732.75

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$52,819.90	$528.20
	Total for MAJOR GROUP 70	$52,819.90	$528.20
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$65,014.13	$650.14

Milbank - Gross Receipts Recap

G	Retail Trade	$673,273.48	$6,732.75
I	Services	$65,014.13	$650.14
	Total for Milbank - Gross Receipts	$738,287.61	$7,382.89

Milbank Recap

A	Agriculture, Forestry, And Fishing	$92,497.60	$1,849.96
C	Construction	$49,514.01	$999.98
D	Manufacturing	$229,900.63	$4,598.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,135,628.33	$22,712.57
F	Wholesale Trade	$864,716.54	$17,299.43
G	Retail Trade	$4,263,860.47	$78,544.55
H	Finance, Insurance, And Real Estate	$52,644.91	$1,052.90
I	Services	$1,384,624.20	$27,131.61
	Total for Milbank	$8,073,386.69	$154,189.03

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.

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,842.97	$36.86
1751 Carpentry Work	$23,779.50	$475.60
Other	$16,390.23	$327.80
Total for MAJOR GROUP 17	$42,012.70	$840.26
Total for DIVISION C	$42,012.70	$840.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,063.50	$41.27
Total for MAJOR GROUP 20	$2,063.50	$41.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$998.01	$19.96
Total for MAJOR GROUP 23	$998.01	$19.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,103.18	$302.07
2721 Periodicals: Publishing, or Publishing and Printing	$245.00	$4.90
2731 Books: Publishing, or Publishing and Printing	$297.34	$5.95
2752 Commercial Printing, Lithographic	$9,450.01	$189.00
2759 Commercial Printing, NEC	$361.09	$7.22
Other	$2,529.05	$50.58
Total for MAJOR GROUP 27	$27,985.67	$559.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,158.50	$183.17
Total for MAJOR GROUP 28	$9,158.50	$183.17
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$848.77	$16.98
Total for MAJOR GROUP 35	$848.77	$16.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,291.46	$1,090.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,121.03	$422.42
Total for MAJOR GROUP 42	$21,121.03	$422.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,748.50	$1,574.97
4813 Telephone Communications, Except Radiotelephone	$22,185.68	$443.72
4841 Cable and Other Pay Television Services	$88,566.83	$1,771.34
4899 Communications Services, NEC	$541.93	$10.84
Total for MAJOR GROUP 48	$190,042.94	$3,800.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$170,260.00	$3,405.20
Total for MAJOR GROUP 49	$170,260.00	$3,405.20
Total for DIVISION E	$381,423.97	$7,628.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,739.97	$94.81
5045 Computers and Computer Peripheral Equipment and Software	$5,278.67	$105.57
5046 Commercial Equipment, NEC	$6,512.54	$130.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,749.69	$155.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,359.19	$1,107.19
5074 Plumbing and Heating Equipment and Supplies	$13,769.05	$275.37
5084 Industrial Machinery and Equipment	$5,210.86	$104.22
5085 Industrial Supplies	$2,364.20	$47.29
5087 Service Establishment Equipment and Supplies	$2,703.27	$54.06
Other	$68,408.89	$1,368.18
Total for MAJOR GROUP 50	$172,096.33	$3,441.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$853.75	$17.08
5141 Groceries, General Line	$21,229.12	$424.58
Other	$29,095.39	$581.92
Total for MAJOR GROUP 51	$51,178.26	$1,023.58
Total for DIVISION F	$223,274.59	$4,465.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,906.58	$1,818.13
5251 Hardware Stores	$39,344.53	$786.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,384.28	$2,667.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$172,239.05	$3,444.78
Other	$43,115.43	$862.31
Total for MAJOR GROUP 53	$215,354.48	$4,307.09
MAJOR GROUP: 54 Food Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$361,356.67	$7,227.13
5499 Miscellaneous Food Stores	$4,953.52	$99.07
Other	$886.56	$17.72
Total for MAJOR GROUP 54	$367,196.75	$7,343.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$115,230.03	$2,304.58
5541 Gasoline Service Station	$58,106.30	$1,162.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$207,751.13	$4,155.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,710.82	$34.22
5641 Children's and Infants' Wear Stores	$263.50	$5.27
5651 Family Clothing Stores	$21,922.41	$438.45
5661 Shoe Stores	$7,402.24	$148.04
Other	$1,673.50	$33.47
Total for MAJOR GROUP 56	$32,972.47	$659.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,478.51	$89.57
5719 Miscellaneous Homefurnishings Stores	$7,217.41	$144.35
5722 Household Appliance Stores	$16,533.96	$330.68
5734 Computer and Computer Software Stores	$33,384.53	$667.69
Other	$8,374.59	$167.49
Total for MAJOR GROUP 57	$69,989.00	$1,399.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,724.85	$1,974.50
5813 Drinking Places	$61,678.29	$1,233.57
Total for MAJOR GROUP 58	$160,403.14	$3,208.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,551.35	$91.02
5943 Stationery Stores	$4,587.71	$91.76
5945 Hobby, Toy, and Game Stores	$152.25	$3.05
5961 Catalog and Mail-Order Houses	$15,706.35	$314.14
5963 Direct Selling Establishments	$11,792.04	$235.83
5983 Fuel Oil Dealers	$108,376.62	$2,167.53
5999 Miscellaneous Retail Stores, NEC	$35,500.87	$710.02
Other	$174,288.42	$3,485.77
Total for MAJOR GROUP 59	$354,955.61	$7,099.12
Total for DIVISION G	$1,542,006.86	$30,840.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$226.95	$4.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,597.60	$131.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,834.41	$36.69
Total for MAJOR GROUP 61	$1,834.41	$36.69
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	$3,240.00	$64.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,262.72	$105.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$16,609.40	$332.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,419.41	$228.40
Total for MAJOR GROUP 70	$11,419.41	$228.40
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,761.09	$55.22
7231 Beauty Shops	$21,372.75	$427.46
7299 Miscellaneous Personal Services, NEC	$3,506.44	$70.13
Other	$46,168.72	$923.38
Total for MAJOR GROUP 72	$73,809.00	$1,476.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,039.69	$60.80
7338 Secretarial and Court Reporting	$2,059.39	$41.19
7349 Building Cleaning and Maintenance Services, NEC	$5,541.36	$110.83
7359 Equipment Rental and Leasing, NEC	$7,131.30	$142.63
7371 Computer Programming Services	$3,039.85	$60.80
7372 Prepackaged Software	$49,241.35	$984.83
7375 Information Retrieval Services	$1,307.00	$26.14
7377 Computer Rental and Leasing	$2,292.98	$45.86
7379 Computer Related Services, NEC	$3,233.29	$64.66
7389 Miscellaneous Business Services	$2,537.75	$50.75
Other	$10,563.00	$211.26
Total for MAJOR GROUP 73	$89,986.96	$1,799.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,532.63	$950.67
Other	$25,533.52	$510.67
Total for MAJOR GROUP 75	$73,066.15	$1,461.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,527.00	$730.54
Other	$1,339.68	$26.80
Total for MAJOR GROUP 76	$37,866.68	$757.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,634.33	$52.69
Total for MAJOR GROUP 78	$2,634.33	$52.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,080.16	$81.60
Total for MAJOR GROUP 79	$4,080.16	$81.60
MAJOR GROUP: 80 Health Services		
Other	$10,480.70	$209.61
Total for MAJOR GROUP 80	$10,480.70	$209.61
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		
8641 Civic, Social, and Fraternal Associations	$3,925.37	$78.51
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,171.08	$83.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$171,326.47	$3,426.54
8742 Management Consulting Services	$55,778.98	$1,115.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$264,551.28	$5,291.04
MAJOR GROUP: 89 Miscellaneous Services		

Miller - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$591,314.75	$11,826.37

Miller - General Recap

C	Construction	$42,012.70	$840.26
D	Manufacturing	$53,291.46	$1,090.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,423.97	$7,628.49
F	Wholesale Trade	$223,274.59	$4,465.52
G	Retail Trade	$1,542,006.86	$30,840.11
H	Finance, Insurance, And Real Estate	$16,609.40	$332.19
I	Services	$591,314.75	$11,826.37
	Other	$79,617.72	$1,592.36
	Total for Miller - General	$2,929,551.45	$58,615.89

Miller Recap

C	Construction	$42,012.70	$840.26
D	Manufacturing	$53,291.46	$1,090.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,423.97	$7,628.49
F	Wholesale Trade	$223,274.59	$4,465.52
G	Retail Trade	$1,542,006.86	$30,840.11
H	Finance, Insurance, And Real Estate	$16,609.40	$332.19
I	Services	$591,314.75	$11,826.37
	Other	$79,617.72	$1,592.36
	Total for Miller	$2,929,551.45	$58,615.89

ITEMS OF NOTE:

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

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

Returns Filed: April 2013

	Taxable	Tax Due
Mission - 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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,595.40	$71.91
1799 Special Trade Contractors, NEC	$2,444.12	$48.88
Other	$1,743.59	$34.87
Total for MAJOR GROUP 17	$7,783.11	$155.66
Total for DIVISION C	$13,570.73	$271.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$55.46	$1.11
2731 Books: Publishing, or Publishing and Printing	$235.98	$4.72
2759 Commercial Printing, NEC	$962.80	$19.26
Other	$2,176.22	$43.53
Total for MAJOR GROUP 27	$3,430.46	$68.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$347.28	$6.95
Total for MAJOR GROUP 35	$347.28	$6.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,794.61	$175.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$228,430.55	$4,568.61
4813 Telephone Communications, Except Radiotelephone	$64,581.04	$1,291.62
4899 Communications Services, NEC	$1,013.29	$20.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$321,868.38	$6,437.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,982.52	$2,219.65
Total for MAJOR GROUP 49	$110,982.52	$2,219.65
Total for DIVISION E	$433,048.50	$8,660.97

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,241.88	$84.83
5045 Computers and Computer Peripheral Equipment and Software	$1,070.50	$21.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,256.30	$565.12
5065 Electronic Parts and Equipment, NEC	$207,123.91	$4,142.48
Other	$9,735.04	$194.70
Total for MAJOR GROUP 50	$250,427.63	$5,008.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,136.61	$122.73
Other	$1,285.67	$25.72
Total for MAJOR GROUP 51	$7,422.28	$148.45
Total for DIVISION F	$257,849.91	$5,156.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,686.15	$813.72
Other	$789.57	$15.79
Total for MAJOR GROUP 52	$41,475.72	$829.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$738.46	$14.78
5331 Variety Stores	$230,910.64	$4,618.22
Total for MAJOR GROUP 53	$231,649.10	$4,633.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$609,029.11	$12,180.58
5499 Miscellaneous Food Stores	$1,004.93	$20.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$616,139.62	$12,322.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$95,765.28	$1,915.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$231,133.44	$4,622.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$436.17	$8.72
5651 Family Clothing Stores	$1,259.35	$25.19
5661 Shoe Stores	$394.51	$7.89
5699 Miscellaneous Apparel and Accessory Stores	$3,060.00	$61.20
Other	$575.50	$11.51
Total for MAJOR GROUP 56	$5,725.53	$114.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,218.71	$164.37
5719 Miscellaneous Homefurnishings Stores	$732.12	$14.65
5722 Household Appliance Stores	$1,785.64	$35.72
5731 Radio, Television, and Consumer Electronics Stores	$2,444.75	$48.90
5734 Computer and Computer Software Stores	$325.48	$6.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,694.70	$273.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,934.88	$578.70
Total for MAJOR GROUP 58	$28,934.88	$578.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,058.45	$41.17
5942 Book Stores	$1,201.45	$24.03
5943 Stationery Stores	$2,017.74	$40.35
5961 Catalog and Mail-Order Houses	$6,841.01	$136.83
5962 Automatic Merchandise Machine Operators	$3,705.78	$74.12
5963 Direct Selling Establishments	$6,100.73	$122.01
5999 Miscellaneous Retail Stores, NEC	$52,166.80	$1,043.33
Other	$43,168.25	$863.36

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$117,260.21	$2,345.20
Total for DIVISION G	$1,286,013.20	$25,720.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,171.99	$163.44
Total for MAJOR GROUP 60	$8,171.99	$163.44
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	$8,659.29	$173.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$32,431.31	$648.63
Total for MAJOR GROUP 72	$32,431.31	$648.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,725.51	$254.51
7372 Prepackaged Software	$5,238.54	$104.77
7379 Computer Related Services, NEC	$3,214.01	$64.29
7389 Miscellaneous Business Services	$4,791.27	$95.82
Other	$9,764.81	$195.30
Total for MAJOR GROUP 73	$35,734.14	$714.69
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	$3,532.83	$70.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,058.57	$601.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,646.83	$52.94
Other	$175.00	$3.50

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,821.83	$56.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,377.12	$2,907.57

Mission - General Recap

C	Construction	$13,570.73	$271.41
D	Manufacturing	$8,794.61	$175.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,048.50	$8,660.97
F	Wholesale Trade	$257,849.91	$5,156.99
G	Retail Trade	$1,286,013.20	$25,720.28
H	Finance, Insurance, And Real Estate	$8,659.29	$173.18
I	Services	$145,377.12	$2,907.57
	Other	$400.00	$8.00
	Total for Mission - General	$2,153,713.36	$43,074.31

Mission Recap

C	Construction	$13,570.73	$271.41
D	Manufacturing	$8,794.61	$175.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,048.50	$8,660.97
F	Wholesale Trade	$257,849.91	$5,156.99
G	Retail Trade	$1,286,013.20	$25,720.28
H	Finance, Insurance, And Real Estate	$8,659.29	$173.18
I	Services	$145,377.12	$2,907.57
	Other	$400.00	$8.00
	Total for Mission	$2,153,713.36	$43,074.31

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,745.00	$94.90
Total for MAJOR GROUP	$4,745.00	$94.90
Total for DIVISION --	$4,745.00	$94.90
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$123,898.15	$2,477.95
Other	$61,706.54	$1,234.14
Total for MAJOR GROUP 07	$185,604.69	$3,712.09
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	$232,756.66	$4,655.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,749.90	$1,101.30
Other	$42,414.51	$848.29
Total for MAJOR GROUP 15	$88,164.41	$1,949.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,258.52	$53.00
Total for MAJOR GROUP 16	$2,258.52	$53.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$216,796.73	$4,335.94
1731 Electrical Work	$414,411.70	$8,288.23
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,320.37	$86.41
1751 Carpentry Work	$94,320.62	$1,886.41
1752 Floor Laying and Other Floor Work, NEC	$8,434.67	$168.69
1796 Installation or Erection of Building Equipment, NEC	$322,743.10	$6,454.87
1799 Special Trade Contractors, NEC	$18,278.66	$365.56
Other	$267,313.92	$5,346.29
Total for MAJOR GROUP 17	$1,346,619.77	$26,932.40
Total for DIVISION C	$1,437,042.70	$28,934.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$125,729.00	$2,514.58
Other	$78,525.33	$1,570.51
Total for MAJOR GROUP 20	$204,254.33	$4,085.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,664.00	$53.28
Total for MAJOR GROUP 23	$2,664.00	$53.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,277.61	$405.56
Total for MAJOR GROUP 24	$20,277.61	$405.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65,611.65	$1,312.23
2721 Periodicals: Publishing, or Publishing and Printing	$5,413.14	$108.27
2731 Books: Publishing, or Publishing and Printing	$4,599.18	$91.99
2741 Miscellaneous Publishing	$1,279.94	$25.60
2752 Commercial Printing, Lithographic	$56,666.31	$1,133.32
2759 Commercial Printing, NEC	$36,935.20	$738.71
2771 Greeting Cards	$1,178.38	$23.57
Other	$14,261.00	$285.22
Total for MAJOR GROUP 27	$185,944.80	$3,718.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$119,145.26	$2,382.91
Total for MAJOR GROUP 28	$119,145.26	$2,382.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,674.92	$113.50
Total for MAJOR GROUP 30	$5,674.92	$113.50
MAJOR 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	$37,611.92	$752.23
Total for MAJOR GROUP 34	$37,611.92	$752.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$84,192.21	$1,683.85
Total for MAJOR GROUP 35	$84,192.21	$1,683.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,336.91	$106.73
Total for MAJOR GROUP 36	$5,336.91	$106.73
MAJOR GROUP: 37 Transportation Equipment		
Other	$70,334.76	$1,406.69
Total for MAJOR GROUP 37	$70,334.76	$1,406.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,099.32	$21.98
Other	$93,446.47	$1,868.92
Total for MAJOR GROUP 38	$94,545.79	$1,890.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,227.08	$164.55
Total for MAJOR GROUP 39	$8,227.08	$164.55
Total for DIVISION D	$911,233.31	$18,224.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$98,314.47	$1,966.29
4225 General Warehousing and Storage	$12,325.48	$246.51
Total for MAJOR GROUP 42	$110,639.95	$2,212.80
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$860,828.28	$17,216.57
4813 Telephone Communications, Except Radiotelephone	$642,607.94	$13,548.74
4841 Cable and Other Pay Television Services	$427,135.78	$8,542.72
4899 Communications Services, NEC	$8,533.58	$170.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,940,625.58	$39,509.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$38,982.76	$779.66
Other	$2,291,354.55	$45,827.10
Total for MAJOR GROUP 49	$2,330,337.31	$46,606.76
Total for DIVISION E	$4,415,613.88	$89,008.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,280.74	$105.62
5013 Motor Vehicle Supplies and New Parts	$11,218.90	$224.38
5015 Motor Vehicle Parts, Used	$1,871.63	$37.43
5032 Brick, Stone, and Related Construction Materials	$12,925.19	$258.50
5043 Photographic Equipment and Supplies	$1,325.34	$26.50
5044 Office Equipment	$184,272.62	$3,685.46
5045 Computers and Computer Peripheral Equipment and Software	$42,451.17	$849.02
5046 Commercial Equipment, NEC	$66,196.19	$1,323.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$101,996.13	$2,039.91
5049 Professional Equipment and Supplies, NEC	$5,454.19	$109.09
5051 Metals Service Centers and Offices	$73,245.96	$1,464.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$220,899.03	$4,417.99
5065 Electronic Parts and Equipment, NEC	$46,895.62	$937.91
5072 Hardware	$4,711.37	$94.22
5074 Plumbing and Heating Equipment and Supplies	$273,740.14	$5,474.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,627.93	$932.56
5078 Refrigeration Equipment and Supplies	$5,355.20	$107.10
5082 Construction and Mining Machinery and Equipment	$164,449.31	$3,288.98
5084 Industrial Machinery and Equipment	$407,106.91	$8,142.14
5085 Industrial Supplies	$113,508.77	$2,270.18
5087 Service Establishment Equipment and Supplies	$7,115.62	$142.31
5091 Sporting and Recreational Goods and Supplies	$1,111.00	$22.23
5099 Durable Goods, NEC	$17,664.59	$353.29
Other	$19,658.14	$393.15
Total for MAJOR GROUP 50	$1,835,081.69	$36,701.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,289.21	$25.78
5113 Industrial and Personal Service Paper	$19,882.51	$397.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,963.79	$859.28
5141 Groceries, General Line	$60,916.00	$1,218.31
5149 Groceries and Related Products, NEC	$8,087.08	$161.75
5169 Chemicals and Allied Products, NEC	$10,190.92	$203.82
5191 Farm Supplies	$199,606.48	$3,992.12
5199 Nondurable Goods, NEC	$2,060.50	$41.21
Other	$47,481.81	$949.67
Total for MAJOR GROUP 51	$392,478.30	$7,849.59
Total for DIVISION F	$2,227,559.99	$44,551.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$3,640,284.82	$72,805.70
5231 Paint, Glass, and Wallpaper Stores	$169,501.22	$3,390.03
5251 Hardware Stores	$341,240.47	$6,824.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,152,562.01	$83,051.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,077,723.66	$141,554.47
5331 Variety Stores	$189,028.27	$3,780.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,350,599.26	$147,011.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,120,236.67	$62,404.74
5461 Retail Bakeries	$17,013.46	$340.27
5499 Miscellaneous Food Stores	$132,558.58	$2,663.65
Other	$75,678.68	$1,513.58
Total for MAJOR GROUP 54	$3,345,487.39	$66,922.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$362,566.57	$7,251.32
5531 Auto and Home Supply Stores	$1,328,732.56	$27,154.52
5541 Gasoline Service Station	$885,180.65	$17,703.63
5571 Motorcycle Dealers	$57,190.81	$1,143.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,650,161.60	$53,583.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$871.08	$17.42
5621 Women's Clothing Stores	$225,681.86	$4,513.64
5641 Children's and Infants’ Wear Stores	$2,542.50	$50.85
5651 Family Clothing Stores	$113,988.87	$2,279.80
5661 Shoe Stores	$70,284.19	$1,405.69
5699 Miscellaneous Apparel and Accessory Stores	$13,075.24	$261.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$430,189.74	$8,603.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$382,722.55	$7,654.47
5713 Floor Coverings Stores	$28,389.32	$567.78
5719 Miscellaneous Homefurnishings Stores	$89,999.72	$1,800.00
5722 Household Appliance Stores	$21,072.94	$421.45
5731 Radio, Television, and Consumer Electronics Stores	$127,819.51	$2,556.40
5734 Computer and Computer Software Stores	$154,194.97	$3,083.88
5735 Record and Prerecorded Tape Stores	$1,901.26	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$819,371.37	$16,387.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,826,519.18	$56,644.66
5813 Drinking Places	$385,296.66	$7,705.94
Total for MAJOR GROUP 58	$3,211,815.84	$64,350.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$146,890.73	$2,937.81
5941 Sporting Goods Stores and Bicycle Shops	$1,961,014.54	$39,220.29
5942 Book Stores	$31,617.76	$632.36
5943 Stationery Stores	$31,820.10	$636.41
5944 Jewelry Stores	$81,629.70	$1,632.60
5945 Hobby, Toy, and Game Stores	$29,576.00	$591.52
5947 Gift, Novelty, and Souvenir Shops	$148,287.14	$2,965.75
5949 Sewing, Needlework, and Piece Goods Stores	$58,469.58	$1,169.40
5961 Catalog and Mail-Order Houses	$129,652.94	$2,593.07
5962 Automatic Merchandise Machine Operators	$28,777.21	$575.56
5963 Direct Selling Establishments	$178,818.15	$3,576.37

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$131,993.06	$2,639.86
5992 Florists	$58,846.88	$1,176.93
5999 Miscellaneous Retail Stores, NEC	$1,077,490.61	$21,549.88
Other	$250,403.97	$5,008.08
Total for MAJOR GROUP 59	$4,345,288.37	$86,905.89
Total for DIVISION G	$26,305,475.58	$526,816.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,622.05	$92.44
Other	$8,705.42	$174.11
Total for MAJOR GROUP 60	$13,327.47	$266.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,961.29	$59.23
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,614.97	$132.30
6159 Miscellaneous Business Credit Institutions	$13,260.89	$265.22
Total for MAJOR GROUP 61	$22,837.15	$456.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$1,279.67	$25.59
Total for MAJOR GROUP 62	$1,279.67	$25.59
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,693.65	$93.88
Total for MAJOR GROUP 63	$4,693.65	$93.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,699.65	$234.00
Total for MAJOR GROUP 64	$11,699.65	$234.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$166,835.69	$3,336.72
6541 Title Abstract Offices	$39,751.82	$795.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$267,786.68	$5,355.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,665.21	$313.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,771.71	$315.42
Total for DIVISION H	$337,395.98	$6,747.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$698,146.03	$13,962.94
Total for MAJOR GROUP 70	$698,146.03	$13,962.94
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,308.61	$666.17
7216 Drycleaning Plants, Except Rug Cleaning	$31,942.12	$638.85
7217 Carpet and Upholstery Cleaning	$13,696.77	$273.94
7218 Industrial Launderers	$58,996.07	$1,179.92
7221 Photographic Studios, Portrait	$38,842.30	$776.84
7231 Beauty Shops	$261,485.89	$5,229.70
7261 Funeral Services and Crematories	$124,463.10	$2,489.26
7291 Tax Return Preparation Services	$39,951.98	$799.04
7299 Miscellaneous Personal Services, NEC	$108,986.20	$2,179.72
Other	$11,351.06	$227.02
Total for MAJOR GROUP 72	$723,024.10	$14,460.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$38,068.87	$761.38
7322 Adjustment and Collection Services	$12,891.21	$257.82
7331 Direct Mail Advertising Services	$736.35	$14.73
7334 Photocopying and Duplicating Services	$5,986.58	$119.73

Mitchell - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$4,938.11	$98.76
7342 Disinfecting and Pest Control Services	$7,041.18	$140.83
7349 Building Cleaning and Maintenance Services, NEC	$565,267.04	$18,510.45
7352 Medical Equipment Rental and Leasing	$22,352.17	$447.04
7353 Heavy Construction Equipment Rental and Leasing	$9,164.39	$183.29
7359 Equipment Rental and Leasing, NEC	$162,315.30	$3,246.29
7363 Help Supply Services	$12,969.82	$259.39
7371 Computer Programming Services	$17,531.16	$350.63
7372 Prepackaged Software	$195,638.29	$3,912.76
7373 Computer Integrated Systems Design	$1,062.98	$21.26
7374 Computer Processing and Data Preparation and Processing Services	$23,468.75	$469.38
7375 Information Retrieval Services	$3,083.15	$61.66
7377 Computer Rental and Leasing	$15,935.44	$318.71
7378 Computer Maintenance and Repair	$1,049.50	$20.99
7379 Computer Related Services, NEC	$136,372.56	$2,727.46
7381 Detective, Guard, and Armored Car Services	$10,536.40	$210.73
7382 Security Systems Services	$12,318.98	$246.39
7389 Miscellaneous Business Services	$115,878.58	$2,318.53
Other	$108,993.56	$2,179.86
Total for MAJOR GROUP 73	$1,483,600.37	$36,878.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$21,577.86	$431.56
7536 Automotive Glass Replacement Shops	$11,650.04	$233.00
7538 General Automotive Repair Shops	$506,223.51	$10,124.47
7542 Carwashes	$91,713.11	$1,834.25
Other	$84,718.00	$1,694.37
Total for MAJOR GROUP 75	$715,882.52	$14,317.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,257.16	$285.14
7699 Repair Shops and Related Services, NEC	$86,989.48	$1,739.79
Other	$55,394.32	$1,107.89
Total for MAJOR GROUP 76	$156,640.96	$3,132.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,359.51	$807.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$159,406.33	$3,188.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,099.04	$61.98
7991 Physical Fitness Facilities	$29,095.99	$581.92
7993 Coin-Operated Amusement Devices	$33,621.79	$672.44
7999 Amusement and Recreation Services, NEC	$15,673.83	$313.48
Other	$94,643.37	$1,892.86
Total for MAJOR GROUP 79	$176,134.02	$3,522.68
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$22,620.75	$452.42
8021 Offices and Clinics of Dentists	$8,229.38	$164.59
8041 Offices and Clinics of Chiropractors	$12,204.41	$244.09
8049 Offices and Clinics of Health Practitioners, NEC	$15,780.78	$315.62
Other	$139,326.15	$2,786.53
Total for MAJOR GROUP 80	$198,161.47	$3,963.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$157,749.22	$3,154.98
Total for MAJOR GROUP 81	$157,749.22	$3,154.98
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,310.23	$26.20
8299 Schools and Educational Services NEC	$8,363.72	$167.28
Total for MAJOR GROUP 82	$9,673.95	$193.48
MAJOR GROUP: 83 Social Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$12,791.53	$255.83
Total for MAJOR GROUP 86	$12,791.53	$255.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$195,941.76	$3,918.83
8721 Accounting, Auditing, and Bookkeeping Services	$559,522.91	$11,190.46
8734 Testing Laboratories	$29,452.67	$589.06
8742 Management Consulting Services	$12,674.65	$253.49
8748 Business Consulting Services, NEC	$5,452.46	$109.06
Other	$15,944.58	$318.90
Total for MAJOR GROUP 87	$818,989.03	$16,379.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,515.77	$190.31
Total for MAJOR GROUP 89	$9,515.77	$190.31
Total for DIVISION I	$5,321,988.86	$113,645.87

Mitchell - General Recap

	Other	$4,745.00	$94.90
A	Agriculture, Forestry, And Fishing	$232,756.66	$4,655.13
C	Construction	$1,437,042.70	$28,934.99
D	Manufacturing	$911,233.31	$18,224.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,415,613.88	$89,008.90
F	Wholesale Trade	$2,227,559.99	$44,551.21
G	Retail Trade	$26,305,475.58	$526,816.31
H	Finance, Insurance, And Real Estate	$337,395.98	$6,747.93
I	Services	$5,321,988.86	$113,645.87
	Other	$3,067.07	$61.34
	Total for Mitchell - General	$41,196,879.03	$832,741.26

Mitchell - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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		
MAJOR GROUP: 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

Mitchell - 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	$499,646.29	$4,996.46
Other	$50,527.57	$505.28
Total for MAJOR GROUP 54	$550,173.86	$5,501.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$193,474.76	$1,934.73
Total for MAJOR GROUP 55	$193,474.76	$1,934.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,719,987.94	$27,199.88
5813 Drinking Places	$377,652.60	$3,776.54
Total for MAJOR GROUP 58	$3,097,640.54	$30,976.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,748.42	$537.48
Total for MAJOR GROUP 59	$53,748.42	$537.48
Total for DIVISION G	$4,047,071.78	$40,470.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$620,876.71	$6,208.76
Total for MAJOR GROUP 70	$620,876.71	$6,208.76
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	$37,681.38	$376.82
Total for MAJOR GROUP 79	$37,681.38	$376.82
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	$735,237.20	$7,352.37

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,047,071.78	$40,470.71
I	Services	$735,237.20	$7,352.37
	Other	$131,411.23	$1,314.11
	Total for Mitchell - Gross Receipts	$4,913,720.21	$49,137.19

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

Returns Filed: April 2013

Mitchell Recap

		Taxable	Tax Due
	Other	$4,745.00	$94.90
A	Agriculture, Forestry, And Fishing	$232,756.66	$4,655.13
C	Construction	$1,437,042.70	$28,934.99
D	Manufacturing	$911,233.31	$18,224.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,415,613.88	$89,008.90
F	Wholesale Trade	$2,227,559.99	$44,551.21
G	Retail Trade	$30,352,547.36	$567,287.02
H	Finance, Insurance, And Real Estate	$337,395.98	$6,747.93
I	Services	$6,057,226.06	$120,998.24
	Other	$134,478.30	$1,375.45
	Total for Mitchell	$46,110,599.24	$881,878.45

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,743.58	$94.88
1731 Electrical Work	$2,113.27	$42.27
Other	$8,549.46	$170.99
Total for MAJOR GROUP 17	$15,406.31	$308.14
Total for DIVISION C	$18,850.24	$377.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,118.80	$122.38
Total for MAJOR GROUP 20	$6,118.80	$122.38
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,406.46	$308.13
2721 Periodicals: Publishing, or Publishing and Printing	$748.09	$14.96
2731 Books: Publishing, or Publishing and Printing	$1,062.75	$21.26
2741 Miscellaneous Publishing	$195.50	$3.91
2759 Commercial Printing, NEC	$6,106.56	$122.13
Other	$4,396.99	$87.93
Total for MAJOR GROUP 27	$27,916.35	$558.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,274.40	$325.49
Total for MAJOR GROUP 28	$16,274.40	$325.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$69,574.45	$1,391.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,523.62	$270.47
Total for MAJOR GROUP 42	$13,523.62	$270.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,064.56	$3,721.29
4813 Telephone Communications, Except Radiotelephone	$84,237.98	$1,684.77
4841 Cable and Other Pay Television Services	$119,757.17	$2,395.14
4899 Communications Services, NEC	$2,260.73	$45.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$400,053.42	$8,001.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$456,928.30	$9,138.57
Total for MAJOR GROUP 49	$456,928.30	$9,138.57
Total for DIVISION E	$878,562.34	$17,571.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,939.25	$278.79
5045 Computers and Computer Peripheral Equipment and Software	$6,233.50	$124.67
5046 Commercial Equipment, NEC	$3,401.36	$68.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,457.06	$629.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,081.91	$441.64
5065 Electronic Parts and Equipment, NEC	$64,773.68	$1,295.47
5074 Plumbing and Heating Equipment and Supplies	$13,938.99	$278.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,459.15	$249.19
5084 Industrial Machinery and Equipment	$18,196.31	$363.92
5085 Industrial Supplies	$11,865.03	$237.30
5087 Service Establishment Equipment and Supplies	$4,151.49	$83.03
5091 Sporting and Recreational Goods and Supplies	$367.48	$7.35
Other	$6,608.02	$132.16
Total for MAJOR GROUP 50	$209,473.23	$4,189.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,809.00	$56.18
5141 Groceries, General Line	$18,732.07	$374.64
Other	$43,713.68	$874.29
Total for MAJOR GROUP 51	$65,254.75	$1,305.11
Total for DIVISION F	$274,727.98	$5,494.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,633.36	$2,412.67
5251 Hardware Stores	$66,564.76	$1,331.30
Total for MAJOR GROUP 52	$187,198.12	$3,743.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$427,559.78	$8,551.20
5331 Variety Stores	$164,328.83	$3,286.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$934,370.28	$18,687.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,058,030.94	$21,160.63
5499 Miscellaneous Food Stores	$4,409.11	$88.18
Other	$80,069.23	$1,601.39
Total for MAJOR GROUP 54	$1,142,509.28	$22,850.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,585.98	$1,271.71
5541 Gasoline Service Station	$125,366.11	$2,507.33
Other	$109,610.69	$2,192.21

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$298,562.78	$5,971.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,128.96	$102.58
5651 Family Clothing Stores	$5,230.01	$104.61
5661 Shoe Stores	$89,799.29	$1,795.99
5699 Miscellaneous Apparel and Accessory Stores	$2,468.78	$49.37
Other	$1,179.83	$23.60
Total for MAJOR GROUP 56	$103,806.87	$2,076.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,740.79	$1,734.82
5719 Miscellaneous Homefurnishings Stores	$1,169.17	$23.39
5722 Household Appliance Stores	$22,131.31	$442.63
5731 Radio, Television, and Consumer Electronics Stores	$5,368.75	$107.38
5734 Computer and Computer Software Stores	$17,934.99	$358.69
5735 Record and Prerecorded Tape Stores	$525.44	$10.51
Total for MAJOR GROUP 57	$133,870.45	$2,677.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$394,343.17	$7,886.85
5813 Drinking Places	$80,304.94	$1,606.11
Total for MAJOR GROUP 58	$474,648.11	$9,492.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$54,339.01	$1,086.77
5921 Liquor Stores	$70,607.81	$1,412.16
5941 Sporting Goods Stores and Bicycle Shops	$39,928.62	$798.58
5942 Book Stores	$1,658.41	$33.17
5943 Stationery Stores	$5,600.84	$112.02
5945 Hobby, Toy, and Game Stores	$809.50	$16.19
5947 Gift, Novelty, and Souvenir Shops	$16,357.37	$327.15
5961 Catalog and Mail-Order Houses	$28,479.58	$569.60
5963 Direct Selling Establishments	$21,994.77	$439.89
5984 Liquefied Petroleum Gas Dealers	$67,552.10	$1,351.04
5999 Miscellaneous Retail Stores, NEC	$81,834.02	$1,636.70
Other	$105,948.54	$2,118.99
Total for MAJOR GROUP 59	$495,110.57	$9,902.26
Total for DIVISION G	$3,770,076.46	$75,401.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,633.50	$52.67
Total for MAJOR GROUP 60	$2,633.50	$52.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,077.90	$101.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,777.90	$135.56
Total for DIVISION H	$10,578.14	$211.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,068.79	$1,801.37

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$90,068.79	$1,801.37
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,697.18	$193.94
7231 Beauty Shops	$42,121.11	$842.42
7299 Miscellaneous Personal Services, NEC	$7,908.53	$158.17
Other	$100,894.57	$2,017.88
Total for MAJOR GROUP 72	$160,621.39	$3,212.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$20,132.87	$402.66
7359 Equipment Rental and Leasing, NEC	$13,521.23	$270.43
7372 Prepackaged Software	$13,807.05	$276.14
7374 Computer Processing and Data Preparation and Processing Services	$7,304.80	$146.10
7375 Information Retrieval Services	$1,071.00	$21.42
7377 Computer Rental and Leasing	$1,534.67	$30.69
7379 Computer Related Services, NEC	$11,206.68	$224.13
7382 Security Systems Services	$1,265.85	$25.32
7389 Miscellaneous Business Services	$32,908.00	$658.17
Other	$243,590.01	$4,871.80
Total for MAJOR GROUP 73	$346,342.16	$6,926.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$38,787.33	$775.75
7538 General Automotive Repair Shops	$53,131.02	$1,062.62
Other	$78,416.10	$1,568.32
Total for MAJOR GROUP 75	$170,334.45	$3,406.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,505.49	$30.11
7699 Repair Shops and Related Services, NEC	$7,931.21	$158.63
Other	$9,186.91	$183.74
Total for MAJOR GROUP 76	$18,623.61	$372.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,706.48	$134.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,766.48	$295.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,296.27	$185.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,302.49	$286.04
MAJOR GROUP: 80 Health Services		
Other	$6,350.98	$127.02
Total for MAJOR GROUP 80	$6,350.98	$127.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,725.15	$794.50
Total for MAJOR GROUP 81	$39,725.15	$794.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$212,434.60	$4,248.69
8742 Management Consulting Services	$2,823.00	$56.46
Other	$13,058.16	$261.17
Total for MAJOR GROUP 87	$228,315.76	$4,566.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due

Mobridge - General *continued...*

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

Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,099,543.73	$21,990.87

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

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

Mobridge - General Recap

C	Construction	$18,850.24	$377.02
D	Manufacturing	$69,574.45	$1,391.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$878,562.34	$17,571.25
F	Wholesale Trade	$274,727.98	$5,494.57
G	Retail Trade	$3,770,076.46	$75,401.62
H	Finance, Insurance, And Real Estate	$10,578.14	$211.57
I	Services	$1,099,543.73	$21,990.87
	Other	$9,927.30	$198.55
	Total for Mobridge - General	$6,131,840.64	$122,636.94

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$103,851.64	$1,038.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,502.39	$1,115.03

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$392,329.67	$3,923.32
5813 Drinking Places	$79,746.69	$797.47
Total for MAJOR GROUP 58	$472,076.36	$4,720.79

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	$65,528.41	$655.29
Other	N/A	N/A
Total for MAJOR GROUP 59	$68,091.65	$680.92
Total for DIVISION G	$665,114.95	$6,651.19

DIVISION: I Services

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

7011 Hotels and Motels	$85,059.23	$850.59
Total for MAJOR GROUP 70	$85,059.23	$850.59
Total for DIVISION I	$85,059.23	$850.59

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

Returns Filed: April 2013

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$665,114.95	$6,651.19
I	Services	$85,059.23	$850.59
	Other	$2,404.16	$24.04
	Total for Mobridge - Gross Receipts	$752,578.34	$7,525.82

Mobridge Recap

C	Construction	$18,850.24	$377.02
D	Manufacturing	$69,574.45	$1,391.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$878,562.34	$17,571.25
F	Wholesale Trade	$274,727.98	$5,494.57
G	Retail Trade	$4,435,191.41	$82,052.81
H	Finance, Insurance, And Real Estate	$10,578.14	$211.57
I	Services	$1,184,602.96	$22,841.46
	Other	$12,331.46	$222.59
	Total for Mobridge	$6,884,418.98	$130,162.76

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

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$57.97	$0.58
Other	$315.99	$3.16
Total for MAJOR GROUP 27	$373.96	$3.74
Total for DIVISION D	$373.96	$3.74
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	$6,665.60	$66.66
4841 Cable and Other Pay Television Services	$3,728.71	$37.28
Other	$1,115.77	$11.15
Total for MAJOR GROUP 48	$11,510.08	$115.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,067.79	$300.67
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	$1,861.93	$18.62
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	$1,363.00	$13.63
Total for MAJOR GROUP 54	$1,363.00	$13.63
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	$131.52	$1.32
Other	$542.18	$5.42
Total for MAJOR GROUP 59	$673.70	$6.74
Total for DIVISION G	$4,391.34	$43.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Monroe - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$312.00	$3.12
Other		$634.20	$6.33
	Total for MAJOR GROUP 73	$946.20	$9.45
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: 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	$9,260.09	$92.59

Monroe - General Recap

D	Manufacturing	$373.96	$3.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,067.79	$300.67
F	Wholesale Trade	$1,861.93	$18.62
G	Retail Trade	$4,391.34	$43.92
I	Services	$9,260.09	$92.59
	Other	$659.40	$6.59
	Total for Monroe - General	$46,614.51	$466.13

Monroe Recap

D	Manufacturing	$373.96	$3.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,067.79	$300.67
F	Wholesale Trade	$1,861.93	$18.62
G	Retail Trade	$4,391.34	$43.92
I	Services	$9,260.09	$92.59
	Other	$659.40	$6.59
	Total for Monroe	$46,614.51	$466.13

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Montrose - 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	$6,859.49	$137.19
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	$2,615.35	$52.30
2731 Books: Publishing, or Publishing and Printing	$488.77	$9.78
Other	$540.06	$10.80
Total for MAJOR GROUP 27	$3,644.18	$72.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,875.56	$77.51
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	$18,937.50	$378.75
4813 Telephone Communications, Except Radiotelephone	$16,121.73	$322.44
4899 Communications Services, NEC	$346.92	$6.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,042.15	$840.85
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	$86,449.37	$1,728.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$198.00	$3.96
Other	$1,875.38	$37.51
Total for MAJOR GROUP 50	$2,073.38	$41.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,297.31	$85.95
Total for MAJOR GROUP 51	$4,297.31	$85.95
Total for DIVISION F	$6,370.69	$127.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,246.58	$24.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,595.37	$91.90

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$667.53	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$731.36	$14.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,311.94	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,259.60	$805.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$495.92	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,808.42	$36.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.60	$10.79
Other	$992.25	$19.85
Total for MAJOR GROUP 56	$1,531.85	$30.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,482.68	$29.66
Other	$3,572.21	$71.45
Total for MAJOR GROUP 57	$5,054.89	$101.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,779.33	$595.59
Total for MAJOR GROUP 58	$29,779.33	$595.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,219.08	$44.38
5943 Stationery Stores	$182.50	$3.65
5961 Catalog and Mail-Order Houses	$3,179.36	$63.59
5963 Direct Selling Establishments	$8,164.00	$163.28
5999 Miscellaneous Retail Stores, NEC	$24,437.00	$488.75
Other	$5,129.38	$102.59
Total for MAJOR GROUP 59	$43,311.32	$866.24
Total for DIVISION G	$127,072.14	$2,541.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$128.48	$2.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,413.13	$148.26
Total for MAJOR GROUP 72	$7,413.13	$148.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$271.90	$5.44
7372 Prepackaged Software	$1,508.33	$30.17
7389 Miscellaneous Business Services	$1,736.00	$34.72
Other	$1,450.17	$29.00
Total for MAJOR GROUP 73	$4,966.40	$99.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$803.33	$16.07
Total for MAJOR GROUP 78	$803.33	$16.07
MAJOR GROUP: 86 Membership Organizations		
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	$8,979.67	$179.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,379.67	$187.59
Total for DIVISION I	$55,978.76	$1,119.58

Montrose - General Recap

C	Construction	$6,859.49	$137.19
D	Manufacturing	$3,875.56	$77.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,449.37	$1,728.99
F	Wholesale Trade	$6,370.69	$127.42
G	Retail Trade	$127,072.14	$2,541.47
H	Finance, Insurance, And Real Estate	$128.48	$2.57
I	Services	$55,978.76	$1,119.58
	Total for Montrose - General	$286,734.49	$5,734.73

Montrose Recap

C	Construction	$6,859.49	$137.19
D	Manufacturing	$3,875.56	$77.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,449.37	$1,728.99
F	Wholesale Trade	$6,370.69	$127.42
G	Retail Trade	$127,072.14	$2,541.47
H	Finance, Insurance, And Real Estate	$128.48	$2.57
I	Services	$55,978.76	$1,119.58
	Total for Montrose	$286,734.49	$5,734.73

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Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$487.91	$4.88
Total for MAJOR GROUP 27	$487.91	$4.88
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	$2,453.91	$24.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,433.00	$34.33
Other	$5,275.51	$52.76
Total for MAJOR GROUP 48	$8,708.51	$87.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,902.39	$129.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$985.99	$9.86
Total for MAJOR GROUP 50	$985.99	$9.86
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	$9,636.97	$96.37
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		
5621 Women's Clothing Stores	$258.00	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$366.20	$3.66
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	$326.39	$3.26
5963 Direct Selling Establishments	$1,731.54	$17.32
Other	$577.63	$5.78
Total for MAJOR GROUP 59	$2,635.56	$26.36
Total for DIVISION G	$15,703.79	$157.04
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,302.32	$23.03

Morristown - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$2,302.32	$23.03
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
	Total for DIVISION I	$7,431.44	$74.32

Morristown - General Recap

D	Manufacturing	$2,453.91	$24.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,902.39	$129.03
F	Wholesale Trade	$9,636.97	$96.37
G	Retail Trade	$15,703.79	$157.04
I	Services	$7,431.44	$74.32
	Total for Morristown - General	$48,128.50	$481.30

Morristown Recap

D	Manufacturing	$2,453.91	$24.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,902.39	$129.03
F	Wholesale Trade	$9,636.97	$96.37
G	Retail Trade	$15,703.79	$157.04
I	Services	$7,431.44	$74.32
	Total for Morristown	$48,128.50	$481.30

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Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$507.86	$10.16
2731 Books: Publishing, or Publishing and Printing	$152.99	$3.06
Other	$86.28	$1.73
Total for MAJOR GROUP 27	$747.13	$14.95
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	$926.13	$18.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,920.50	$58.41
4813 Telephone Communications, Except Radiotelephone	$4,186.50	$83.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,600.50	$152.01
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	$13,256.40	$265.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$182.16	$3.64
Total for MAJOR GROUP 50	$182.16	$3.64
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	$460.84	$9.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$307.00	$6.14
Total for MAJOR GROUP 56	$307.00	$6.14
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	$730.43	$14.61
5963 Direct Selling Establishments	$1,432.77	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,468.81	$129.39
Total for DIVISION G	$21,762.27	$435.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Mound City - General *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		
7359 Equipment Rental and Leasing, NEC	$3,056.00	$61.12
Other	$45.70	$0.91
Total for MAJOR GROUP 73	$3,101.70	$62.03
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,129.35	$102.59
Total for MAJOR GROUP 87	$5,129.35	$102.59
Total for DIVISION I	$8,965.83	$179.31

Mound City - General Recap

D	Manufacturing	$926.13	$18.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,256.40	$265.12
F	Wholesale Trade	$460.84	$9.21
G	Retail Trade	$21,762.27	$435.26
I	Services	$8,965.83	$179.31
	Total for Mound City - General	$45,371.47	$907.43

Mound City Recap

D	Manufacturing	$926.13	$18.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,256.40	$265.12
F	Wholesale Trade	$460.84	$9.21
G	Retail Trade	$21,762.27	$435.26
I	Services	$8,965.83	$179.31
	Total for Mound City	$45,371.47	$907.43

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$204.39	$4.09
Other	$1,601.14	$32.03
Total for MAJOR GROUP 27	$1,805.53	$36.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,830.53	$56.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,766.00	$335.32
4813 Telephone Communications, Except Radiotelephone	$21,083.83	$421.68
Other	$2,785.00	$55.70
Total for MAJOR GROUP 48	$40,634.83	$812.70
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	$78,058.77	$1,561.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,563.26	$231.27
Total for MAJOR GROUP 50	$11,563.26	$231.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$439.31	$8.79
Total for MAJOR GROUP 51	$439.31	$8.79
Total for DIVISION F	$12,002.57	$240.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,805.77	$36.11
Total for MAJOR GROUP 52	$1,805.77	$36.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$810.93	$16.22
Other	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$980.93	$19.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$652.90	$13.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,887.31	$57.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,702.46	$34.05
5641 Children's and Infants' Wear Stores	$246.00	$4.92
5651 Family Clothing Stores	$503.33	$10.07
Other	$955.00	$19.10
Total for MAJOR GROUP 56	$3,406.79	$68.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$862.44	$17.25
Total for MAJOR GROUP 57	$862.44	$17.25
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	$919.65	$18.39
5945 Hobby, Toy, and Game Stores	$564.27	$11.29
5961 Catalog and Mail-Order Houses	$2,875.54	$57.51
5963 Direct Selling Establishments	$4,741.99	$94.84
5999 Miscellaneous Retail Stores, NEC	$9,175.86	$183.51
Other	$2,462.24	$49.24
Total for MAJOR GROUP 59	$20,739.55	$414.78
Total for DIVISION G	$136,855.24	$2,737.10
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,649.95	$33.00
Total for MAJOR GROUP 72	$1,649.95	$33.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,943.61	$38.88
7389 Miscellaneous Business Services	$818.11	$16.36
Other	$588.68	$11.77
Total for MAJOR GROUP 73	$3,350.40	$67.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,921.64	$98.43
Total for MAJOR GROUP 76	$4,921.64	$98.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,158.00	$23.16
Total for MAJOR GROUP 78	$1,158.00	$23.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Mount Vernon - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
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	$14,966.84	$299.34

Mount Vernon - General Recap

D	Manufacturing	$2,830.53	$56.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,058.77	$1,561.18
F	Wholesale Trade	$12,002.57	$240.06
G	Retail Trade	$136,855.24	$2,737.10
I	Services	$14,966.84	$299.34
	Other	$8,266.15	$165.32
	Total for Mount Vernon - General	$252,980.10	$5,059.62

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

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

Mount Vernon - Gross Receipts Recap

	Other	$38,730.13	$387.30
	Total for Mount Vernon - Gross Receipts	$38,730.13	$387.30

Mount Vernon Recap

D	Manufacturing	$2,830.53	$56.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,058.77	$1,561.18
F	Wholesale Trade	$12,002.57	$240.06
G	Retail Trade	$136,855.24	$2,737.10
I	Services	$14,966.84	$299.34
	Other	$46,996.28	$552.62
	Total for Mount Vernon	$291,710.23	$5,446.92

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.

Murdo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$19,666.10	$393.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,175.07	$23.50
2721 Periodicals: Publishing, or Publishing and Printing	$129.30	$2.59
2731 Books: Publishing, or Publishing and Printing	$135.92	$2.72
2752 Commercial Printing, Lithographic	$469.98	$9.40
Other	$1,333.24	$26.67
Total for MAJOR GROUP 27	$3,243.51	$64.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,272.18	$105.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,936.50	$698.73
4813 Telephone Communications, Except Radiotelephone	$30,536.21	$610.72
4841 Cable and Other Pay Television Services	$4,242.83	$84.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,861.03	$1,397.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,151.95	$2,423.04
Total for MAJOR GROUP 49	$121,151.95	$2,423.04

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$196,319.22	$3,926.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,685.30	$33.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$468.29	$9.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,609.71	$152.19
5074 Plumbing and Heating Equipment and Supplies	$8,990.99	$179.82
5084 Industrial Machinery and Equipment	$5,433.50	$108.67
5087 Service Establishment Equipment and Supplies	$2,184.11	$43.68
Other	$4,867.31	$97.35
Total for MAJOR GROUP 50	$31,239.21	$624.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$267.85	$5.36
5141 Groceries, General Line	$3,370.32	$67.40
Other	$2,451.28	$49.03
Total for MAJOR GROUP 51	$6,089.45	$121.79
Total for DIVISION F	$37,328.66	$746.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,037.96	$1,720.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,895.23	$1,717.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,573.11	$31.47
Total for MAJOR GROUP 53	$1,573.11	$31.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,311.85	$2,826.23
5499 Miscellaneous Food Stores	$1,683.48	$33.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,943.33	$2,878.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$300,659.07	$6,013.17
Total for MAJOR GROUP 55	$300,659.07	$6,013.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,071.65	$41.44
Other	$910.57	$18.22
Total for MAJOR GROUP 56	$2,982.22	$59.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,702.41	$234.05
Total for MAJOR GROUP 57	$11,702.41	$234.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,197.96	$1,223.97
Total for MAJOR GROUP 58	$61,197.96	$1,223.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$871.83	$17.43
5961 Catalog and Mail-Order Houses	$7,163.79	$143.28
5963 Direct Selling Establishments	$6,946.06	$138.92
5999 Miscellaneous Retail Stores, NEC	$2,314.84	$46.30
Other	$26,790.47	$535.81
Total for MAJOR GROUP 59	$44,086.99	$881.74
Total for DIVISION G	$652,040.32	$13,040.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$871.95	$17.44
Total for MAJOR GROUP 60	$871.95	$17.44
MAJOR GROUP: 61 Non-depository Credit Institutions		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$2,510.52	$50.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,410.52	$68.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,973.48	$159.47
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		
Other	$4,477.52	$89.55
Total for MAJOR GROUP 72	$4,477.52	$89.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$659.00	$13.18
7349 Building Cleaning and Maintenance Services, NEC	$1,871.87	$37.44
7359 Equipment Rental and Leasing, NEC	$4,413.56	$88.27
7372 Prepackaged Software	$2,651.33	$53.03
7379 Computer Related Services, NEC	$604.00	$12.08
7389 Miscellaneous Business Services	$15,573.47	$311.47
Other	$21,109.21	$422.18
Total for MAJOR GROUP 73	$46,882.44	$937.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,080.37	$841.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$69,999.86	$1,400.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,349.05	$26.98
Total for MAJOR GROUP 76	$1,349.05	$26.98
MAJOR GROUP: 78 Motion Pictures		
Other	$2,924.96	$58.50
Total for MAJOR GROUP 78	$2,924.96	$58.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		
8721 Accounting, Auditing, and Bookkeeping Services	$9,746.10	$194.93
8734 Testing Laboratories	$915.15	$18.31
Other	N/A	N/A

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$28,572.15	$571.46
Total for DIVISION I	$223,873.92	$4,477.50

Murdo - General Recap

C	Construction	$19,666.10	$393.32
D	Manufacturing	$5,272.18	$105.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,319.22	$3,926.39
F	Wholesale Trade	$37,328.66	$746.57
G	Retail Trade	$652,040.32	$13,040.82
H	Finance, Insurance, And Real Estate	$7,973.48	$159.47
I	Services	$223,873.92	$4,477.50
	Other	$22,362.37	$447.25
	Total for Murdo - General	$1,164,836.25	$23,296.77

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$60,946.69	$609.47
	Total for MAJOR GROUP 58	$60,946.69	$609.47
	Total for DIVISION G	$164,096.66	$1,640.97

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
	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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$54,323.01	$543.23

Murdo - Gross Receipts Recap

G	Retail Trade	$164,096.66	$1,640.97
I	Services	$54,323.01	$543.23
	Other	$99.00	$0.99
	Total for Murdo - Gross Receipts	$218,518.67	$2,185.19

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

Returns Filed: April 2013

Murdo Recap

		Taxable	Tax Due
C	Construction	$19,666.10	$393.32
D	Manufacturing	$5,272.18	$105.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,319.22	$3,926.39
F	Wholesale Trade	$37,328.66	$746.57
G	Retail Trade	$816,136.98	$14,681.79
H	Finance, Insurance, And Real Estate	$7,973.48	$159.47
I	Services	$278,196.93	$5,020.73
	Other	$22,461.37	$448.24
	Total for Murdo	$1,383,354.92	$25,481.96

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$332.42	$6.65
Total for MAJOR GROUP 17	$332.42	$6.65
Total for DIVISION C	$1,785.81	$35.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$610.60	$12.21
Total for MAJOR GROUP 20	$610.60	$12.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$257.05	$5.14
Other	$4,537.39	$90.75
Total for MAJOR GROUP 27	$4,794.44	$95.89
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	$6,598.06	$131.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,822.32	$96.46
Total for MAJOR GROUP 42	$4,822.32	$96.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,760.00	$615.20
4813 Telephone Communications, Except Radiotelephone	$59,981.67	$1,199.63
Other	$3,883.79	$77.68
Total for MAJOR GROUP 48	$94,625.46	$1,892.51
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	$151,760.78	$3,035.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$198.63	$3.97
Other	$12,112.33	$242.25
Total for MAJOR GROUP 50	$12,310.96	$246.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,645.34	$232.91

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,645.34	$232.91
Total for DIVISION F	$23,956.30	$479.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,495.84	$249.91
Total for MAJOR GROUP 52	$12,495.84	$249.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$617.57	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$482.57	$9.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$455.83	$9.12
Other	$61,719.03	$1,234.39
Total for MAJOR GROUP 54	$62,174.86	$1,243.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,953.59	$59.07
Total for MAJOR GROUP 55	$2,953.59	$59.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$748.56	$14.98
Other	$545.77	$10.91
Total for MAJOR GROUP 56	$1,294.33	$25.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,098.96	$41.98
Total for MAJOR GROUP 57	$2,098.96	$41.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,474.09	$49.48
5961 Catalog and Mail-Order Houses	$3,450.75	$69.03
5963 Direct Selling Establishments	$1,532.64	$30.66
5999 Miscellaneous Retail Stores, NEC	$1,500.05	$30.00
Other	$10,352.83	$207.06
Total for MAJOR GROUP 59	$19,310.36	$386.23
Total for DIVISION G	$114,153.53	$2,283.10
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,340.03	$66.80
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		
7349 Building Cleaning and Maintenance Services, NEC	$1,116.12	$22.32
7359 Equipment Rental and Leasing, NEC	$3,220.55	$64.41
7372 Prepackaged Software	$1,464.79	$29.29

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$443.17	$8.86
7389 Miscellaneous Business Services	$381.48	$7.63
Other	$1,305.57	$26.11
Total for MAJOR GROUP 73	$7,931.68	$158.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,272.50	$25.45
Total for MAJOR GROUP 78	$1,272.50	$25.45
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	$7,295.65	$145.91
Other	$724.57	$14.49
Total for MAJOR GROUP 87	$8,020.22	$160.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,689.01	$433.77

New Underwood - General Recap

C	Construction	$1,785.81	$35.72
D	Manufacturing	$6,598.06	$131.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,760.78	$3,035.23
F	Wholesale Trade	$23,956.30	$479.13
G	Retail Trade	$114,153.53	$2,283.10
H	Finance, Insurance, And Real Estate	$3,340.03	$66.80
I	Services	$21,689.01	$433.77
	Total for New Underwood - General	$323,283.52	$6,465.71

New Underwood Recap

C	Construction	$1,785.81	$35.72
D	Manufacturing	$6,598.06	$131.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,760.78	$3,035.23
F	Wholesale Trade	$23,956.30	$479.13
G	Retail Trade	$114,153.53	$2,283.10
H	Finance, Insurance, And Real Estate	$3,340.03	$66.80
I	Services	$21,689.01	$433.77
	Total for New Underwood	$323,283.52	$6,465.71

Taxable	Tax Due

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$5,192.22	$103.85
Total for MAJOR GROUP 17	$5,192.22	$103.85
Total for DIVISION C	$5,697.31	$113.95
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		
2731 Books: Publishing, or Publishing and Printing	$255.95	$5.12
Other	$4,007.98	$80.18
Total for MAJOR GROUP 27	$4,263.93	$85.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,842.80	$116.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,497.00	$649.94
4813 Telephone Communications, Except Radiotelephone	$22,153.26	$443.07
4841 Cable and Other Pay Television Services	$18,684.50	$373.69
4899 Communications Services, NEC	$373.63	$7.47
Total for MAJOR GROUP 48	$73,708.39	$1,474.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,671.28	$1,713.43
Total for MAJOR GROUP 49	$85,671.28	$1,713.43
Total for DIVISION E	$159,558.77	$3,191.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$104.83	$2.10
5074 Plumbing and Heating Equipment and Supplies	$5,791.00	$115.82
Other	$9,403.72	$188.08
Total for MAJOR GROUP 50	$15,299.55	$306.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,271.94	$45.45
Other	$1,853.79	$37.07
Total for MAJOR GROUP 51	$4,125.73	$82.52

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$19,425.28	$388.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,500.12	$610.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,670.68	$613.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,473.15	$49.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,354.89	$667.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,244.68	$2,904.89
5499 Miscellaneous Food Stores	$371.20	$7.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,924.88	$3,558.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,159.17	$23.18
Other	$490.83	$9.82
Total for MAJOR GROUP 56	$1,650.00	$33.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,129.95	$102.60
Other	$2,349.18	$46.99
Total for MAJOR GROUP 57	$7,479.13	$149.59
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		
5943 Stationery Stores	$3,395.53	$67.91
5961 Catalog and Mail-Order Houses	$9,230.58	$184.61
5963 Direct Selling Establishments	$3,520.97	$70.41
5999 Miscellaneous Retail Stores, NEC	$8,807.77	$176.16
Other	$6,433.88	$128.68
Total for MAJOR GROUP 59	$31,388.73	$627.77
Total for DIVISION G	$385,128.68	$7,702.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$5,157.00	$103.14
Total for MAJOR GROUP 65	$5,157.00	$103.14
Total for DIVISION H	$5,773.15	$115.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,134.70	$42.69
Total for MAJOR GROUP 72	$2,134.70	$42.69

Newell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,141.33	$62.83
7389 Miscellaneous Business Services	$4,614.03	$92.28
Other	$7,873.47	$157.46
Total for MAJOR GROUP 73	$15,628.83	$312.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,037.79	$880.76
Total for MAJOR GROUP 75	$44,037.79	$880.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,532.21	$70.64
Total for MAJOR GROUP 78	$3,532.21	$70.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$9,761.84	$195.24
Other	$15,114.75	$302.30
Total for MAJOR GROUP 87	$24,876.59	$497.54
Total for DIVISION I	$90,938.46	$1,818.77

Newell - General Recap

C	Construction	$5,697.31	$113.95
D	Manufacturing	$5,842.80	$116.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,558.77	$3,191.18
F	Wholesale Trade	$19,425.28	$388.52
G	Retail Trade	$385,128.68	$7,702.57
H	Finance, Insurance, And Real Estate	$5,773.15	$115.46
I	Services	$90,938.46	$1,818.77
	Other	$3,545.29	$70.91
	Total for Newell - General	$675,909.74	$13,518.24

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

Returns Filed: April 2013

Newell Recap

		Taxable	Tax Due
C	Construction	$5,697.31	$113.95
D	Manufacturing	$5,842.80	$116.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,558.77	$3,191.18
F	Wholesale Trade	$19,425.28	$388.52
G	Retail Trade	$385,128.68	$7,702.57
H	Finance, Insurance, And Real Estate	$5,773.15	$115.46
I	Services	$90,938.46	$1,818.77
	Other	$3,545.29	$70.91
	Total for Newell	$675,909.74	$13,518.24

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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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$33.99	$0.68
Other	$802.25	$16.05
Total for MAJOR GROUP 27	$836.24	$16.73
Total for DIVISION D	$1,116.62	$22.34
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	$7,167.00	$143.34
4813 Telephone Communications, Except Radiotelephone	$3,559.50	$71.19
Other	$5,938.00	$118.76
Total for MAJOR GROUP 48	$16,664.50	$333.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,984.00	$739.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,873.62	$37.47
Total for MAJOR GROUP 50	$1,873.62	$37.47
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	$2,029.48	$40.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$447.17	$8.94
Total for MAJOR GROUP 56	$447.17	$8.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,746.60	$34.93
5963 Direct Selling Establishments	$710.00	$14.20
Other	$26,022.64	$520.45
Total for MAJOR GROUP 59	$28,479.24	$569.58
Total for DIVISION G	$35,558.84	$711.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$651.66	$13.03
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$745.00	$14.90
Other	$941.90	$18.84
Total for MAJOR GROUP 73	$1,686.90	$33.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,935.90	$198.72

Nisland - General Recap

D	Manufacturing	$1,116.62	$22.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,984.00	$739.68
F	Wholesale Trade	$2,029.48	$40.59
G	Retail Trade	$35,558.84	$711.17
H	Finance, Insurance, And Real Estate	$651.66	$13.03
I	Services	$9,935.90	$198.72
	Other	$1,719.19	$34.38
	Total for Nisland - General	$87,995.69	$1,759.91

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

Returns Filed: April 2013

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,116.62	$22.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,984.00	$739.68
F	Wholesale Trade	$2,029.48	$40.59
G	Retail Trade	$35,558.84	$711.17
H	Finance, Insurance, And Real Estate	$651.66	$13.03
I	Services	$9,935.90	$198.72
	Other	$1,719.19	$34.38
	Total for Nisland	$87,995.69	$1,759.91

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,972.95	$219.46
Other	$2,095.00	$41.90
Total for MAJOR GROUP 07	$13,067.95	$261.36
Total for DIVISION A	$13,234.86	$264.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$130,419.09	$2,608.38
1731 Electrical Work	$20,523.84	$410.47
1751 Carpentry Work	$5,073.00	$101.46
1752 Floor Laying and Other Floor Work, NEC	$7,043.29	$140.87
1771 Concrete Work	$15,885.29	$317.71
1796 Installation or Erection of Building Equipment, NEC	$4,822.13	$96.44
1799 Special Trade Contractors, NEC	$5,382.95	$107.66
Other	$6,400.35	$128.00
Total for MAJOR GROUP 17	$195,549.94	$3,910.99
Total for DIVISION C	$206,552.83	$4,131.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$235,476.21	$4,709.53
Total for MAJOR GROUP 20	$235,476.21	$4,709.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$767.00	$15.34
Total for MAJOR GROUP 23	$767.00	$15.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,116.83	$642.33
Total for MAJOR GROUP 24	$32,116.83	$642.33
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,418.60	$288.37
2721 Periodicals: Publishing, or Publishing and Printing	$555.25	$11.10
2731 Books: Publishing, or Publishing and Printing	$1,007.17	$20.14
2741 Miscellaneous Publishing	$413.94	$8.28
2759 Commercial Printing, NEC	$56,991.03	$1,139.82
Other	$4,145.44	$82.91
Total for MAJOR GROUP 27	$77,531.43	$1,550.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$45,489.05	$909.78
Total for MAJOR GROUP 28	$45,489.05	$909.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$302,522.81	$6,050.46
Total for MAJOR GROUP 35	$302,522.81	$6,050.46
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
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	$16,059.83	$321.20
Total for MAJOR GROUP 38	$16,059.83	$321.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,101.04	$22.02
Total for MAJOR GROUP 39	$1,101.04	$22.02
Total for DIVISION D	$730,569.46	$14,611.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,043.46	$840.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,414.80	$868.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,244.35	$3,664.89
4813 Telephone Communications, Except Radiotelephone	$128,453.83	$2,569.06
4841 Cable and Other Pay Television Services	$135,312.23	$2,706.24
4899 Communications Services, NEC	$1,182.00	$23.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$448,232.41	$8,964.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$515,768.55	$10,315.37
Total for MAJOR GROUP 49	$515,768.55	$10,315.37
Total for DIVISION E	$1,007,415.76	$20,148.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,839.85	$596.80
5045 Computers and Computer Peripheral Equipment and Software	$87,049.85	$1,741.00
5046 Commercial Equipment, NEC	$12,371.19	$247.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,583.13	$791.66
5049 Professional Equipment and Supplies, NEC	$23,665.73	$473.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,933.61	$918.67
5065 Electronic Parts and Equipment, NEC	$9,071.67	$181.43
5074 Plumbing and Heating Equipment and Supplies	$79,899.10	$1,598.00
5084 Industrial Machinery and Equipment	$50,661.92	$1,024.26
5085 Industrial Supplies	$51,228.56	$1,024.57
5087 Service Establishment Equipment and Supplies	$258.67	$5.17
Other	$54,215.74	$1,084.29
Total for MAJOR GROUP 50	$483,779.02	$9,686.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,785.78	$35.72
5141 Groceries, General Line	$134,637.27	$2,692.75
5149 Groceries and Related Products, NEC	$7,898.98	$157.98
5169 Chemicals and Allied Products, NEC	$20,534.35	$410.69
Other	$54,565.46	$1,091.32
Total for MAJOR GROUP 51	$219,421.84	$4,388.46

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$703,200.86	$14,075.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,661.91	$2,613.24
5251 Hardware Stores	$2,144.13	$42.89
Other	$11,454.66	$229.10
Total for MAJOR GROUP 52	$144,260.70	$2,885.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,685.20	$253.71
5331 Variety Stores	$3,925.17	$78.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,678.97	$333.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,592.71	$2,631.85
5499 Miscellaneous Food Stores	$3,394.06	$67.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,050.27	$2,701.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,811.13	$336.22
5541 Gasoline Service Station	$138,597.30	$2,771.95
Other	$7,540.42	$150.81
Total for MAJOR GROUP 55	$162,948.85	$3,258.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,511.97	$210.24
5651 Family Clothing Stores	$11,233.86	$224.68
5661 Shoe Stores	$1,544.00	$30.88
5699 Miscellaneous Apparel and Accessory Stores	$26,178.67	$523.57
Other	$8,727.00	$174.54
Total for MAJOR GROUP 56	$58,195.50	$1,163.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,141.89	$1,942.84
5719 Miscellaneous Homefurnishings Stores	$28,559.85	$571.20
5722 Household Appliance Stores	$16,142.18	$322.84
5731 Radio, Television, and Consumer Electronics Stores	$11,703.98	$234.08
5734 Computer and Computer Software Stores	$28,435.76	$568.71
Other	$10,210.94	$204.21
Total for MAJOR GROUP 57	$192,194.60	$3,843.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,336.40	$4,126.73
5813 Drinking Places	$192,537.36	$3,850.75
Total for MAJOR GROUP 58	$398,873.76	$7,977.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$21,277.92	$425.54
5945 Hobby, Toy, and Game Stores	$634.71	$12.69
5961 Catalog and Mail-Order Houses	$102,119.13	$2,042.41
5963 Direct Selling Establishments	$29,030.76	$580.61
5999 Miscellaneous Retail Stores, NEC	$289,059.89	$6,045.57
Other	$366,177.90	$7,323.56
Total for MAJOR GROUP 59	$808,300.31	$16,430.38
Total for DIVISION G	$1,916,502.96	$38,594.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,707.50	$114.15
Total for MAJOR GROUP 60	$5,707.50	$114.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,494.50	$29.89
Total for MAJOR GROUP 61	$1,494.50	$29.89

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,923.24	$98.46
Total for MAJOR GROUP 63	$4,923.24	$98.46
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	$38,169.24	$763.38
Total for MAJOR GROUP 65	$38,169.24	$763.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63,711.78	$1,274.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$143,932.70	$2,878.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$146,047.70	$2,920.95
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,971.01	$779.42
7221 Photographic Studios, Portrait	$1,092.23	$21.85
7231 Beauty Shops	$32,428.65	$648.57
Other	$7,802.17	$156.03
Total for MAJOR GROUP 72	$80,294.06	$1,605.87
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$962.99	$19.26
7342 Disinfecting and Pest Control Services	$7,307.05	$146.14
7349 Building Cleaning and Maintenance Services, NEC	$22,109.85	$442.19
7359 Equipment Rental and Leasing, NEC	$72,119.19	$1,442.40
7361 Employment Agencies	$335,325.05	$6,706.50
7363 Help Supply Services	$67,341.13	$1,346.82
7371 Computer Programming Services	$17,378.60	$347.57
7372 Prepackaged Software	$26,567.69	$531.35
7375 Information Retrieval Services	$610.50	$12.21
7377 Computer Rental and Leasing	$2,768.00	$55.36
7379 Computer Related Services, NEC	$38,863.07	$777.25
7382 Security Systems Services	$8,164.91	$163.30
7389 Miscellaneous Business Services	$23,591.87	$471.85
Other	$221,172.83	$4,423.46
Total for MAJOR GROUP 73	$844,282.73	$16,885.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$46,311.96	$926.24
Other	$31,277.04	$625.54
Total for MAJOR GROUP 75	$77,589.00	$1,551.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,802.56	$156.05
7699 Repair Shops and Related Services, NEC	$68,611.14	$1,372.22
Other	$6,567.75	$131.35
Total for MAJOR GROUP 76	$82,981.45	$1,659.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,445.67	$88.91
Total for MAJOR GROUP 78	$4,445.67	$88.91
MAJOR GROUP: 79 Amusement And Recreation Services		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$32,281.52	$645.63
Other	$52,968.60	$1,059.37
Total for MAJOR GROUP 79	$85,250.12	$1,705.00
MAJOR GROUP: 80 Health Services		
Other	$8,016.95	$160.34
Total for MAJOR GROUP 80	$8,016.95	$160.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,294.83	$465.91
Total for MAJOR GROUP 81	$23,294.83	$465.91
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$585.00	$11.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$653.94	$13.08
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,532.77	$210.66
8721 Accounting, Auditing, and Bookkeeping Services	$18,740.25	$374.81
Other	$355,919.33	$7,118.39
Total for MAJOR GROUP 87	$385,192.35	$7,703.86
Total for DIVISION I	$1,793,737.56	$35,874.76

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$13,234.86	$264.70
C	Construction	$206,552.83	$4,131.05
D	Manufacturing	$730,569.46	$14,611.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,007,415.76	$20,148.30
F	Wholesale Trade	$703,200.86	$14,075.05
G	Retail Trade	$1,916,502.96	$38,594.45
H	Finance, Insurance, And Real Estate	$63,711.78	$1,274.23
I	Services	$1,793,737.56	$35,874.76
	Total for North Sioux City - General	$6,434,926.07	$128,973.92

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,213.76	$2,062.13
5813 Drinking Places	$185,060.66	$1,850.60
Total for MAJOR GROUP 58	$391,274.42	$3,912.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$137,122.36	$1,371.22

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$137,122.36	$1,371.22
Total for DIVISION G	$646,675.93	$6,466.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$143,520.20	$1,435.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$145,635.20	$1,456.35
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$366,944.53	$3,669.44

North Sioux City - Gross Receipts Recap

G	Retail Trade	$646,675.93	$6,466.74
I	Services	$366,944.53	$3,669.44
	Other	$6,205.00	$62.05
	Total for North Sioux City - Gross Receipts	$1,019,825.46	$10,198.23

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$13,234.86	$264.70
C	Construction	$206,552.83	$4,131.05
D	Manufacturing	$730,569.46	$14,611.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,007,415.76	$20,148.30
F	Wholesale Trade	$703,200.86	$14,075.05
G	Retail Trade	$2,563,178.89	$45,061.19
H	Finance, Insurance, And Real Estate	$63,711.78	$1,274.23
I	Services	$2,160,682.09	$39,544.20
	Other	$6,205.00	$62.05
	Total for North Sioux City	$7,454,751.53	$139,172.15

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$578.05	$11.56
Total for MAJOR GROUP 17	$578.05	$11.56
Total for DIVISION C	$578.05	$11.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$840.00	$16.80
Total for MAJOR GROUP 20	$840.00	$16.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$40.49	$0.81
Other	$1,396.68	$27.93
Total for MAJOR GROUP 27	$1,437.17	$28.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,892.16	$177.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,931.88	$218.64
Total for MAJOR GROUP 42	$10,931.88	$218.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,666.00	$333.32
4813 Telephone Communications, Except Radiotelephone	$29,570.49	$591.41
Other	$3,305.86	$66.12
Total for MAJOR GROUP 48	$49,542.35	$990.85
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	$152,241.92	$3,044.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,422.67	$48.45
Other	$7,892.70	$157.86
Total for MAJOR GROUP 50	$10,315.37	$206.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,897.72	$297.96
Other	$3,808.14	$76.16
Total for MAJOR GROUP 51	$18,705.86	$374.12
Total for DIVISION F	$29,021.23	$580.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,447.50	$208.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,176.00	$223.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$248.00	$4.96
5331 Variety Stores	$8,041.33	$160.83
Total for MAJOR GROUP 53	$8,289.33	$165.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$858,672.44	$17,173.43
5499 Miscellaneous Food Stores	$1,275.37	$25.51
Other	$5,311.83	$106.24
Total for MAJOR GROUP 54	$865,259.64	$17,305.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,931.26	$898.63
Total for MAJOR GROUP 55	$44,931.26	$898.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$48,944.27	$978.89
Other	$310.99	$6.22
Total for MAJOR GROUP 56	$49,255.26	$985.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,525.71	$70.52
Total for MAJOR GROUP 57	$3,525.71	$70.52
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	$8,730.95	$174.63
5963 Direct Selling Establishments	$2,356.99	$47.14
5999 Miscellaneous Retail Stores, NEC	$2,835.19	$56.71
Other	$19,770.14	$395.41
Total for MAJOR GROUP 59	$33,693.27	$673.89
Total for DIVISION G	$1,114,394.32	$22,358.34
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,541.94	$90.84
DIVISION: I Services		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,250.65	$1,685.01
Total for MAJOR GROUP 70	$84,250.65	$1,685.01
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	$2,303.19	$46.07
7372 Prepackaged Software	$869.17	$17.38
7389 Miscellaneous Business Services	$1,742.64	$34.85
Other	$3,697.88	$73.96
Total for MAJOR GROUP 73	$8,612.88	$172.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,442.50	$28.85
Total for MAJOR GROUP 76	$1,442.50	$28.85
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	$1,282.50	$25.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,892.76	$77.86
Total for DIVISION I	$100,262.40	$2,005.25

Oacoma - General Recap

C	Construction	$578.05	$11.56
D	Manufacturing	$8,892.16	$177.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,241.92	$3,044.84
F	Wholesale Trade	$29,021.23	$580.43
G	Retail Trade	$1,114,394.32	$22,358.34
H	Finance, Insurance, And Real Estate	$4,541.94	$90.84
I	Services	$100,262.40	$2,005.25
	Other	$775.30	$15.51
	Total for Oacoma - General	$1,410,707.32	$28,284.60

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,877.49	$3,438.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$344,771.39	$3,447.73
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	$428,171.36	$4,281.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,169.43	$831.69
Total for MAJOR GROUP 70	$83,169.43	$831.69
Total for DIVISION I	$83,169.43	$831.69

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

Returns Filed: April 2013

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$428,171.36	$4,281.73
I	Services	$83,169.43	$831.69
	Total for Oacoma - Gross Receipts	$511,340.79	$5,113.42

Oacoma Recap

C	Construction	$578.05	$11.56
D	Manufacturing	$8,892.16	$177.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,241.92	$3,044.84
F	Wholesale Trade	$29,021.23	$580.43
G	Retail Trade	$1,542,565.68	$26,640.07
H	Finance, Insurance, And Real Estate	$4,541.94	$90.84
I	Services	$183,431.83	$2,836.94
	Other	$775.30	$15.51
	Total for Oacoma	$1,922,048.11	$33,398.02

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.

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$776.05	$15.52
Other	$438.44	$8.78
Total for MAJOR GROUP 27	$1,214.49	$24.30
Total for DIVISION D	$1,214.49	$24.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,384.00	$107.68
4813 Telephone Communications, Except Radiotelephone	$5,914.50	$118.29
Other	$578.93	$11.58
Total for MAJOR GROUP 48	$11,877.43	$237.55
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	$30,286.85	$605.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$601.00	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 50	$722.50	$14.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$769.00	$15.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,020.07	$60.40
Total for MAJOR GROUP 52	$3,020.07	$60.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$345.93	$6.92
Total for MAJOR GROUP 53	$345.93	$6.92
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	$89.50	$1.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$271.67	$5.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,584.51	$191.69
Total for MAJOR GROUP 57	$9,584.51	$191.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$598.25	$11.97
5963 Direct Selling Establishments	$214.50	$4.29
Other	$1,293.03	$25.87
Total for MAJOR GROUP 59	$2,105.78	$42.13
Total for DIVISION G	$35,675.57	$713.52
DIVISION: I Services		

Oldham - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,863.67	$37.27
Other	$673.00	$13.46
Total for MAJOR GROUP 73	$2,536.67	$50.73
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		
7841 Video Tape Rental	$219.83	$4.40
Total for MAJOR GROUP 78	$219.83	$4.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$8,814.18	$176.28

Oldham - General Recap

D	Manufacturing	$1,214.49	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,286.85	$605.74
F	Wholesale Trade	$769.00	$15.38
G	Retail Trade	$35,675.57	$713.52
I	Services	$8,814.18	$176.28
	Total for Oldham - General	$76,760.09	$1,535.22

Oldham Recap

D	Manufacturing	$1,214.49	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,286.85	$605.74
F	Wholesale Trade	$769.00	$15.38
G	Retail Trade	$35,675.57	$713.52
I	Services	$8,814.18	$176.28
	Total for Oldham	$76,760.09	$1,535.22

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$964.27	$9.65
Total for MAJOR GROUP 27	$964.27	$9.65
Total for DIVISION D	$3,356.39	$33.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$521.00	$5.21
4813 Telephone Communications, Except Radiotelephone	$1,009.00	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,055.00	$40.55
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	$11,825.83	$118.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,775.62	$97.76
Other	$6,010.85	$60.10
Total for MAJOR GROUP 50	$15,786.47	$157.86
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	$17,237.05	$172.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$430.80	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$908.80	$9.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,561.30	$15.60
5999 Miscellaneous Retail Stores, NEC	$222.00	$2.22

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$292.94	$2.93
Total for MAJOR GROUP 59	$2,076.24	$20.75
Total for DIVISION G	$4,143.02	$41.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$572.20	$5.72
7389 Miscellaneous Business Services	$972.85	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,568.00	$15.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$51,382.20	$513.84

Olivet - General Recap

D	Manufacturing	$3,356.39	$33.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,825.83	$118.26
F	Wholesale Trade	$17,237.05	$172.37
G	Retail Trade	$4,143.02	$41.42
I	Services	$51,382.20	$513.84
	Other	$8,476.34	$84.77
	Total for Olivet - General	$96,420.83	$964.23

Olivet Recap

D	Manufacturing	$3,356.39	$33.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,825.83	$118.26
F	Wholesale Trade	$17,237.05	$172.37
G	Retail Trade	$4,143.02	$41.42
I	Services	$51,382.20	$513.84
	Other	$8,476.34	$84.77
	Total for Olivet	$96,420.83	$964.23

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	($6,478.88)	($200.88)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$925.05	$18.50
2731 Books: Publishing, or Publishing and Printing	$198.36	$3.97
2741 Miscellaneous Publishing	$238.43	$4.77
2752 Commercial Printing, Lithographic	$3,281.44	$65.63
Other	$1,767.35	$35.35
Total for MAJOR GROUP 27	$6,410.63	$128.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,419.12	$48.38
Total for MAJOR GROUP 28	$2,419.12	$48.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,081.42	$401.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,301.25	$826.03
4813 Telephone Communications, Except Radiotelephone	$21,754.21	$435.08
4841 Cable and Other Pay Television Services	$19,869.00	$397.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,963.96	$1,659.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,624.54	$1,672.50
Total for MAJOR GROUP 49	$83,624.54	$1,672.50
Total for DIVISION E	$168,535.50	$3,370.72
DIVISION: F Wholesale Trade		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,165.71	$83.31
5065 Electronic Parts and Equipment, NEC	$51,212.00	$1,024.24
5087 Service Establishment Equipment and Supplies	$3,698.97	$73.98
Other	$34,082.51	$681.66
Total for MAJOR GROUP 50	$93,159.19	$1,863.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,418.92	$28.37
Other	$18,433.08	$368.66
Total for MAJOR GROUP 51	$19,852.00	$397.03
Total for DIVISION F	$113,011.19	$2,260.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,044.50	$1,180.89
5251 Hardware Stores	$30,597.86	$611.96
Total for MAJOR GROUP 52	$89,642.36	$1,792.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,615.88	$52.31
5331 Variety Stores	$978.82	$19.58
Total for MAJOR GROUP 53	$3,594.70	$71.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,659.94	$1,613.19
5499 Miscellaneous Food Stores	$5,673.34	$113.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,671.67	$2,113.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,700.20	$1,354.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,754.91	$1,355.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,226.35	$24.52
5651 Family Clothing Stores	$2,613.44	$52.27
Other	$581.36	$11.63
Total for MAJOR GROUP 56	$4,421.15	$88.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,606.41	$192.13
5719 Miscellaneous Homefurnishings Stores	$606.66	$12.14
5731 Radio, Television, and Consumer Electronics Stores	$2,271.05	$45.42
5734 Computer and Computer Software Stores	$5,329.02	$106.58
Other	$4,735.81	$94.71
Total for MAJOR GROUP 57	$22,548.95	$450.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,993.32	$779.87
Total for MAJOR GROUP 58	$38,993.32	$779.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$418.96	$8.38
5943 Stationery Stores	$597.20	$11.94
5961 Catalog and Mail-Order Houses	$7,835.61	$156.71
5963 Direct Selling Establishments	$13,000.87	$260.02
5999 Miscellaneous Retail Stores, NEC	$5,524.36	$110.49
Other	$29,571.31	$591.43
Total for MAJOR GROUP 59	$56,948.31	$1,138.97
Total for DIVISION G	$389,575.37	$7,791.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Onida - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$543.86	$10.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,463.90	$109.28
Other	$1,460.88	$29.22
Total for MAJOR GROUP 72	$6,924.78	$138.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,863.13	$157.26
7359 Equipment Rental and Leasing, NEC	$1,387.39	$27.75
7372 Prepackaged Software	$9,939.85	$198.80
7374 Computer Processing and Data Preparation and Processing Services	$956.50	$19.13
7379 Computer Related Services, NEC	$2,425.00	$48.50
7389 Miscellaneous Business Services	$3,100.96	$62.02
Other	$1,196.98	$23.94
Total for MAJOR GROUP 73	$26,869.81	$537.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$33,098.61	$661.98
Total for MAJOR GROUP 81	$33,098.61	$661.98
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	$18,608.10	$372.16
Other	$22,314.04	$446.28

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$40,922.14	$818.44
Total for DIVISION I	$118,139.00	$2,362.81

Onida - General Recap

C	Construction	($6,478.88)	($200.88)
D	Manufacturing	$20,081.42	$401.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,535.50	$3,370.72
F	Wholesale Trade	$113,011.19	$2,260.22
G	Retail Trade	$389,575.37	$7,791.51
H	Finance, Insurance, And Real Estate	$543.86	$10.88
I	Services	$118,139.00	$2,362.81
	Other	$622.96	$12.46
	Total for Onida - General	$804,030.42	$16,009.35

Onida Recap

C	Construction	($6,478.88)	($200.88)
D	Manufacturing	$20,081.42	$401.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,535.50	$3,370.72
F	Wholesale Trade	$113,011.19	$2,260.22
G	Retail Trade	$389,575.37	$7,791.51
H	Finance, Insurance, And Real Estate	$543.86	$10.88
I	Services	$118,139.00	$2,362.81
	Other	$622.96	$12.46
	Total for Onida	$804,030.42	$16,009.35

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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.

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$41.46	$0.41
Other	$359.51	$3.60
Total for MAJOR GROUP 27	$400.97	$4.01
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	$2,029.30	$20.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,153.00	$21.53
4813 Telephone Communications, Except Radiotelephone	$4,627.39	$46.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,172.39	$71.72
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	$13,387.97	$133.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$246.74	$2.47
Total for MAJOR GROUP 50	$246.74	$2.47
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	$456.49	$4.57
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.00	$6.63
5651 Family Clothing Stores	$647.49	$6.47
Other	$495.00	$4.95
Total for MAJOR GROUP 56	$1,805.49	$18.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,017.88	$100.18
Total for MAJOR GROUP 57	$10,017.88	$100.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,423.35	$14.24
5963 Direct Selling Establishments	$2,280.99	$22.81
Other	$6,797.24	$67.98
Total for MAJOR GROUP 59	$10,501.58	$105.03
Total for DIVISION G	$89,792.41	$897.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,091.39	$10.91
Total for MAJOR GROUP 73	$1,091.39	$10.91
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	$6,761.39	$67.61

Orient - General Recap

D	Manufacturing	$2,029.30	$20.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,387.97	$133.88
F	Wholesale Trade	$456.49	$4.57
G	Retail Trade	$89,792.41	$897.94
I	Services	$6,761.39	$67.61
	Other	($1,983.85)	($25.40)
	Total for Orient - General	$110,443.71	$1,098.89

Orient Recap

D	Manufacturing	$2,029.30	$20.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,387.97	$133.88
F	Wholesale Trade	$456.49	$4.57
G	Retail Trade	$89,792.41	$897.94
I	Services	$6,761.39	$67.61
	Other	($1,983.85)	($25.40)
	Total for Orient	$110,443.71	$1,098.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,991.05	$79.82
Other	$28,681.72	$573.63
Total for MAJOR GROUP 17	$32,672.77	$653.45
Total for DIVISION C	$38,340.23	$766.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,303.40	$26.07
Total for MAJOR GROUP 20	$1,303.40	$26.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,197.98	$223.96
2721 Periodicals: Publishing, or Publishing and Printing	$181.52	$3.63
2731 Books: Publishing, or Publishing and Printing	$304.38	$6.09
Other	$3,014.32	$60.29
Total for MAJOR GROUP 27	$14,698.20	$293.97
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	$20,549.41	$411.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,771.69	$215.43
Total for MAJOR GROUP 42	$10,771.69	$215.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,451.00	$1,009.02
4813 Telephone Communications, Except Radiotelephone	$4,267.48	$85.35
4841 Cable and Other Pay Television Services	$49,696.45	$993.93
Other	$1,199.77	$24.00

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$105,614.70	$2,112.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,479.38	$2,469.59
Total for MAJOR GROUP 49	$123,479.38	$2,469.59
Total for DIVISION E	$239,865.77	$4,797.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,926.19	$78.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,133.00	$82.66
Other	$19,848.55	$396.98
Total for MAJOR GROUP 50	$27,907.74	$558.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$315.32	$6.31
5141 Groceries, General Line	$4,020.66	$80.42
Other	$6,667.16	$133.35
Total for MAJOR GROUP 51	$11,003.14	$220.08
Total for DIVISION F	$38,910.88	$778.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,449.05	$928.98
5251 Hardware Stores	$115,820.13	$2,316.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$163,473.18	$3,269.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,090.10	$41.80
Other	$9,273.02	$185.46
Total for MAJOR GROUP 53	$11,363.12	$227.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252,270.69	$5,045.41
5499 Miscellaneous Food Stores	$1,040.01	$20.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,328.65	$5,066.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,208.09	$824.16
5541 Gasoline Service Station	$26,919.86	$538.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,446.24	$1,748.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,546.43	$30.93
5651 Family Clothing Stores	$2,610.16	$52.21
Other	$1,203.98	$24.08
Total for MAJOR GROUP 56	$5,360.57	$107.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,015.91	$320.31
5734 Computer and Computer Software Stores	($275.06)	($5.50)
5735 Record and Prerecorded Tape Stores	$224.65	$4.49
Other	$4,609.11	$92.18
Total for MAJOR GROUP 57	$20,574.61	$411.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,970.80	$919.41
Total for MAJOR GROUP 58	$45,970.80	$919.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$810.66	$16.21
5961 Catalog and Mail-Order Houses	$7,603.28	$152.07
5963 Direct Selling Establishments	$10,498.21	$209.96

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$5,437.70	$108.76
Other		$10,521.12	$210.43
	Total for MAJOR GROUP 59	$34,870.97	$697.43
	Total for DIVISION G	$622,388.14	$12,447.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$193.00	$3.86
	Total for MAJOR GROUP 60	$193.00	$3.86
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$3,763.02	$75.26
Other		N/A	N/A
	Total for MAJOR GROUP 65	$7,978.02	$159.56
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,889.93	$177.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$575.16	$11.50
7221 Photographic Studios, Portrait		$620.79	$12.42
7231 Beauty Shops		$7,528.00	$150.56
Other		$11,214.00	$224.28
	Total for MAJOR GROUP 72	$19,937.95	$398.76
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		($10,022.30)	($200.45)
7359 Equipment Rental and Leasing, NEC		$6,809.14	$136.18
7372 Prepackaged Software		$3,347.16	$66.95
7379 Computer Related Services, NEC		$1,093.54	$21.88
7389 Miscellaneous Business Services		$1,044.26	$20.89
Other		$5,865.81	$117.31
	Total for MAJOR GROUP 73	$8,137.61	$162.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$11,151.29	$223.03
	Total for MAJOR GROUP 75	$11,151.29	$223.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,067.76	$141.36
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,058.70	$161.18
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,462.09	$69.24
	Total for MAJOR GROUP 78	$3,462.09	$69.24
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,336.91	$26.74
	Total for MAJOR GROUP 79	$1,336.91	$26.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$48,518.17	$970.36
	Total for MAJOR GROUP 81	$48,518.17	$970.36
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,217.15	$84.34
8742 Management Consulting Services	$997.47	$19.95
Other	$1,111.00	$22.22
Total for MAJOR GROUP 87	$6,325.62	$126.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$107,732.22	$2,154.66

Parker - General Recap

C	Construction	$38,340.23	$766.80
D	Manufacturing	$20,549.41	$411.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,865.77	$4,797.32
F	Wholesale Trade	$38,910.88	$778.25
G	Retail Trade	$622,388.14	$12,447.75
H	Finance, Insurance, And Real Estate	$8,889.93	$177.80
I	Services	$107,732.22	$2,154.66
	Other	$130.00	$2.60
	Total for Parker - General	$1,076,806.58	$21,536.18

Parker Recap

C	Construction	$38,340.23	$766.80
D	Manufacturing	$20,549.41	$411.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,865.77	$4,797.32
F	Wholesale Trade	$38,910.88	$778.25
G	Retail Trade	$622,388.14	$12,447.75
H	Finance, Insurance, And Real Estate	$8,889.93	$177.80
I	Services	$107,732.22	$2,154.66
	Other	$130.00	$2.60
	Total for Parker	$1,076,806.58	$21,536.18

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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7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$3,077.67	$61.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,148.87	$62.97
Total for DIVISION A	$3,148.87	$62.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$32,326.11	$786.43
Total for MAJOR GROUP 15	$32,326.11	$786.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,780.85	$115.62
Total for MAJOR GROUP 16	$5,780.85	$115.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,665.82	$33.32
Other	$8,026.35	$160.53
Total for MAJOR GROUP 17	$9,692.17	$193.85
Total for DIVISION C	$47,799.13	$1,095.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,791.00	$35.82
Total for MAJOR GROUP 20	$1,791.00	$35.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,046.46	$40.93
Total for MAJOR GROUP 23	$2,046.46	$40.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,330.13	$146.60
2731 Books: Publishing, or Publishing and Printing	$512.34	$10.25
Other	$6,049.48	$120.99
Total for MAJOR GROUP 27	$13,891.95	$277.84
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	$58,806.44	$1,176.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Parkston - 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	$14,030.60	$280.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,155.59	$283.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,490.50	$1,389.81
4813 Telephone Communications, Except Radiotelephone	$86,679.32	$1,733.58
Other	$6,379.01	$127.58
Total for MAJOR GROUP 48	$162,548.83	$3,250.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,250.83	$2,825.01
Total for MAJOR GROUP 49	$141,250.83	$2,825.01
Total for DIVISION E	$317,955.25	$6,359.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,223.72	$84.48
5045 Computers and Computer Peripheral Equipment and Software	$1,210.83	$24.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$811.00	$16.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,181.65	$243.64
5074 Plumbing and Heating Equipment and Supplies	$7,463.09	$149.27
5087 Service Establishment Equipment and Supplies	$1,780.60	$35.61
Other	$19,264.97	$385.29
Total for MAJOR GROUP 50	$46,935.86	$938.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,789.50	$35.79
5141 Groceries, General Line	$4,146.78	$82.94
Other	$19,730.47	$394.62
Total for MAJOR GROUP 51	$25,666.75	$513.35
Total for DIVISION F	$72,602.61	$1,452.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,349.36	$746.99
5251 Hardware Stores	$11,034.80	$220.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,957.79	$979.15
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$119,004.41	$2,380.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$119,535.69	$2,390.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,640.57	$6,312.81
5499 Miscellaneous Food Stores	$4,594.30	$91.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$327,082.41	$6,541.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,506.57	$30.13
5541 Gasoline Service Station	$96,237.99	$1,924.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,945.56	$1,958.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,321.84	$46.43
5641 Children's and Infants' Wear Stores	$643.50	$12.87
5651 Family Clothing Stores	$5,473.16	$109.47
5661 Shoe Stores	$398.34	$7.97
Other	$362.81	$7.26
Total for MAJOR GROUP 56	$9,199.65	$184.00

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,915.27	$738.31
5719 Miscellaneous Homefurnishings Stores	$808.17	$16.16
5722 Household Appliance Stores	$8,834.69	$176.69
5731 Radio, Television, and Consumer Electronics Stores	$890.50	$17.81
5734 Computer and Computer Software Stores	$14,842.00	$296.84
Other	$151.32	$3.03
Total for MAJOR GROUP 57	$62,441.95	$1,248.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,611.04	$1,372.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,360.04	$2,047.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,983.73	$219.68
5943 Stationery Stores	$1,626.65	$32.54
5961 Catalog and Mail-Order Houses	$12,718.23	$254.38
5963 Direct Selling Establishments	$24,472.65	$489.46
5999 Miscellaneous Retail Stores, NEC	$6,051.48	$121.03
Other	$38,044.02	$760.89
Total for MAJOR GROUP 59	$93,896.76	$1,877.98
Total for DIVISION G	$861,419.85	$17,228.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,920.73	$58.41
Total for MAJOR GROUP 61	$2,920.73	$58.41
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$8,341.38	$166.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,109.80	$22.19
7231 Beauty Shops	$18,958.21	$379.16
Other	$42,246.55	$844.94
Total for MAJOR GROUP 72	$62,314.56	$1,246.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,704.50	$114.09
7359 Equipment Rental and Leasing, NEC	$3,612.82	$72.25
7371 Computer Programming Services	$2,963.81	$59.28
7372 Prepackaged Software	$8,905.67	$178.11
7375 Information Retrieval Services	$466.00	$9.32
7379 Computer Related Services, NEC	$552.30	$11.05
7389 Miscellaneous Business Services	$17,876.38	$367.89
Other	$27,863.78	$557.28
Total for MAJOR GROUP 73	$67,945.26	$1,369.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,853.12	$1,037.06

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$69,661.87	$1,393.24
Total for MAJOR GROUP 75	$121,514.99	$2,430.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,911.18	$738.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,745.73	$754.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$534.68	$10.69
Total for MAJOR GROUP 79	$534.68	$10.69
MAJOR GROUP: 80 Health Services		
Other	$36,749.81	$735.00
Total for MAJOR GROUP 80	$36,749.81	$735.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,357.80	$887.16
Total for MAJOR GROUP 81	$44,357.80	$887.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,246.95	$1,104.94
Other	$23,217.03	$464.34
Total for MAJOR GROUP 87	$78,463.98	$1,569.28
Total for DIVISION I	$453,173.14	$9,073.83

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$3,148.87	$62.97
C	Construction	$47,799.13	$1,095.90
D	Manufacturing	$58,806.44	$1,176.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,955.25	$6,359.09
F	Wholesale Trade	$72,602.61	$1,452.08
G	Retail Trade	$861,419.85	$17,228.44
H	Finance, Insurance, And Real Estate	$8,341.38	$166.83
I	Services	$453,173.14	$9,073.83
	Other	$9,817.22	$196.34
	Total for Parkston - General	$1,833,063.89	$36,811.61

Parkston - 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	$68,103.95	$681.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,852.95	$1,018.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$178,731.23	$1,787.31
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

Parkston - Gross Receipts ***continued...***

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

Parkston - Gross Receipts Recap

G	Retail Trade	$178,731.23	$1,787.31
	Other	$3,787.50	$37.88
	Total for Parkston - Gross Receipts	$182,518.73	$1,825.19

Parkston Recap

A	Agriculture, Forestry, And Fishing	$3,148.87	$62.97
C	Construction	$47,799.13	$1,095.90
D	Manufacturing	$58,806.44	$1,176.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,955.25	$6,359.09
F	Wholesale Trade	$72,602.61	$1,452.08
G	Retail Trade	$1,040,151.08	$19,015.75
H	Finance, Insurance, And Real Estate	$8,341.38	$166.83
I	Services	$453,173.14	$9,073.83
	Other	$13,604.72	$234.22
	Total for Parkston	$2,015,582.62	$38,636.80

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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.

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$381.43	$7.63
Total for MAJOR GROUP 27	$381.43	$7.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$796.76	$15.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,358.59	$27.17
4813 Telephone Communications, Except Radiotelephone	$4,173.59	$83.47
Other	$6,192.01	$123.84
Total for MAJOR GROUP 48	$11,724.19	$234.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,471.19	$429.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,489.38	$49.79
Total for MAJOR GROUP 50	$2,489.38	$49.79
Total for DIVISION F	$2,489.38	$49.79
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	$134.00	$2.68
Total for MAJOR GROUP 56	$134.00	$2.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,315.92	$26.33
5963 Direct Selling Establishments	$612.23	$12.24
Other	$2,133.44	$42.67
Total for MAJOR GROUP 59	$4,061.59	$81.24
Total for DIVISION G	$28,351.63	$567.04
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		

Peever - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$458.11	$9.16
Other	$7,914.67	$158.29
Total for MAJOR GROUP 73	$8,372.78	$167.45
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		
7841 Video Tape Rental	$827.33	$16.55
Total for MAJOR GROUP 78	$827.33	$16.55
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	$16,674.21	$333.48

Peever - General Recap

D	Manufacturing	$796.76	$15.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,471.19	$429.42
F	Wholesale Trade	$2,489.38	$49.79
G	Retail Trade	$28,351.63	$567.04
I	Services	$16,674.21	$333.48
	Other	$123.00	$2.46
	Total for Peever - General	$69,906.17	$1,398.13

Peever Recap

D	Manufacturing	$796.76	$15.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,471.19	$429.42
F	Wholesale Trade	$2,489.38	$49.79
G	Retail Trade	$28,351.63	$567.04
I	Services	$16,674.21	$333.48
	Other	$123.00	$2.46
	Total for Peever	$69,906.17	$1,398.13

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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.

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: 16 Heavy Construction Other Than 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	$4,955.22	$99.10
Total for MAJOR GROUP 17	$4,955.22	$99.10
Total for DIVISION C	$6,040.18	$120.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$28,211.42	$564.23
2731 Books: Publishing, or Publishing and Printing	$433.84	$8.68
2752 Commercial Printing, Lithographic	$4,603.98	$92.08
Other	$1,731.97	$34.64
Total for MAJOR GROUP 27	$34,981.21	$699.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,404.42	$28.08
Total for MAJOR GROUP 35	$1,404.42	$28.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$45,159.14	$903.18
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,369.91	$107.40
Total for MAJOR GROUP 42	$5,369.91	$107.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,334.76	$946.70
4813 Telephone Communications, Except Radiotelephone	$56,409.14	$1,128.18

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$13,172.83	$263.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,239.72	$2,344.80
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	$229,132.52	$4,582.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$553.28	$11.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,403.54	$328.07
5074 Plumbing and Heating Equipment and Supplies	$12,252.08	$245.04
5084 Industrial Machinery and Equipment	$2,491.50	$49.83
5087 Service Establishment Equipment and Supplies	$2,179.50	$43.59
Other	$82,124.77	$1,642.51
Total for MAJOR GROUP 50	$116,004.67	$2,320.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$65,507.04	$1,310.14
Total for MAJOR GROUP 51	$65,507.04	$1,310.14
Total for DIVISION F	$181,511.71	$3,630.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,877.40	$117.55
5251 Hardware Stores	$39,528.25	$790.56
Total for MAJOR GROUP 52	$45,405.65	$908.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,243.77	$24.88
5331 Variety Stores	$15,664.75	$313.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,852.16	$437.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,834.53	$5,576.68
5499 Miscellaneous Food Stores	$2,690.99	$53.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,843.58	$5,936.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$82,081.19	$1,641.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,799.24	$3,255.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,408.90	$28.18
5651 Family Clothing Stores	$2,638.77	$52.78
Other	$754.50	$15.09
Total for MAJOR GROUP 56	$4,802.17	$96.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,530.31	$70.61
5734 Computer and Computer Software Stores	$882.00	$17.64
Other	$547.99	$10.96
Total for MAJOR GROUP 57	$4,960.30	$99.21
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,012.06	$400.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,024.45	$1,320.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,902.83	$158.06

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$10,797.50	$215.95
5961 Catalog and Mail-Order Houses	$11,461.36	$229.22
5963 Direct Selling Establishments	$15,845.07	$316.90
5999 Miscellaneous Retail Stores, NEC	$46,850.61	$937.01
Other	$79,444.54	$1,588.89
Total for MAJOR GROUP 59	$172,301.91	$3,446.03
Total for DIVISION G	$774,989.46	$15,499.78
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		
6531 Real Estate Agents and Managers	$9,730.63	$194.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,893.56	$217.87
Total for DIVISION H	$16,091.37	$321.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,832.07	$36.64
7231 Beauty Shops	$13,254.75	$265.09
Other	$17,473.46	$349.47
Total for MAJOR GROUP 72	$32,560.28	$651.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$410.25	$8.21
7349 Building Cleaning and Maintenance Services, NEC	$4,806.62	$96.13
7359 Equipment Rental and Leasing, NEC	$3,740.66	$74.81
7372 Prepackaged Software	$11,799.58	$235.99
7374 Computer Processing and Data Preparation and Processing Services	$1,919.50	$38.39
7379 Computer Related Services, NEC	$7,166.77	$143.33
7389 Miscellaneous Business Services	$7,433.49	$178.26
Other	$11,584.20	$231.68
Total for MAJOR GROUP 73	$48,861.07	$1,006.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$108,729.79	$2,174.60
Other	$8,827.99	$176.56
Total for MAJOR GROUP 75	$117,557.78	$2,351.16
MAJOR 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	$3,488.67	$69.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,860.47	$137.21

Philip - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,964.12	$199.28
Total for MAJOR GROUP 81	$9,964.12	$199.28
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	$21,278.19	$425.56
Other	$10,612.24	$212.25
Total for MAJOR GROUP 87	$31,890.43	$637.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$339,794.17	$6,825.46

Philip - General Recap

C	Construction	$6,040.18	$120.80
D	Manufacturing	$45,159.14	$903.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,132.52	$4,582.66
F	Wholesale Trade	$181,511.71	$3,630.25
G	Retail Trade	$774,989.46	$15,499.78
H	Finance, Insurance, And Real Estate	$16,091.37	$321.83
I	Services	$339,794.17	$6,825.46
	Other	$2,418.55	$48.37
	Total for Philip - General	$1,595,137.10	$31,932.33

Philip Recap

C	Construction	$6,040.18	$120.80
D	Manufacturing	$45,159.14	$903.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,132.52	$4,582.66
F	Wholesale Trade	$181,511.71	$3,630.25
G	Retail Trade	$774,989.46	$15,499.78
H	Finance, Insurance, And Real Estate	$16,091.37	$321.83
I	Services	$339,794.17	$6,825.46
	Other	$2,418.55	$48.37
	Total for Philip	$1,595,137.10	$31,932.33

Taxable	Tax Due

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Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$851.15	$17.02
Total for MAJOR GROUP 17	$851.15	$17.02
Total for DIVISION C	$851.15	$17.02
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,950.08	$39.01
Total for MAJOR GROUP 27	$1,950.08	$39.01
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,196.08	$63.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,494.17	$49.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,695.17	$73.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,006.00	$200.12
4813 Telephone Communications, Except Radiotelephone	$7,770.00	$155.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,384.00	$407.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,782.17	$495.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$251.00	$5.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,264.29	$145.29
Other	$748.47	$14.97
Total for MAJOR GROUP 50	$8,263.76	$165.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,561.54	$111.24
Total for MAJOR GROUP 51	$5,561.54	$111.24
Total for DIVISION F	$13,825.30	$276.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,135.00	$202.69
Total for MAJOR GROUP 52	$10,135.00	$202.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$247.58	$4.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,571.13	$831.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,156.88	$23.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,880.57	$137.61

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR 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	$832.37	$16.64
Other	$321.00	$6.42
Total for MAJOR GROUP 56	$1,153.37	$23.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,156.95	$63.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,482.68	$269.65
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,365.95	$27.32
5963 Direct Selling Establishments	$325.00	$6.50
5999 Miscellaneous Retail Stores, NEC	$593.89	$11.88
Other	$681.37	$13.62
Total for MAJOR GROUP 59	$2,966.21	$59.32
Total for DIVISION G	$101,997.59	$2,039.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,510.50	$30.21
Total for MAJOR GROUP 72	$1,510.50	$30.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$438.67	$8.77
7389 Miscellaneous Business Services	$14,918.55	$298.37
Other	$228.75	$4.58
Total for MAJOR GROUP 73	$15,585.97	$311.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$819.50	$16.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,749.50	$94.99
Total for DIVISION I	$36,091.14	$721.82

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

Returns Filed: April 2013

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$851.15	$17.02
D	Manufacturing	$3,196.08	$63.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,782.17	$495.64
F	Wholesale Trade	$13,825.30	$276.52
G	Retail Trade	$101,997.59	$2,039.92
I	Services	$36,091.14	$721.82
	Other	$500.00	$10.00
	Total for Pickstown - General	$181,243.43	$3,624.85

Pickstown Recap

C	Construction	$851.15	$17.02
D	Manufacturing	$3,196.08	$63.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,782.17	$495.64
F	Wholesale Trade	$13,825.30	$276.52
G	Retail Trade	$101,997.59	$2,039.92
I	Services	$36,091.14	$721.82
	Other	$500.00	$10.00
	Total for Pickstown	$181,243.43	$3,624.85

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$2,840.94	$56.82
Total for MAJOR GROUP 17	$2,840.94	$56.82
Total for DIVISION C	$4,656.74	$99.72
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: 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	$5,814.60	$116.29
2731 Books: Publishing, or Publishing and Printing	$312.78	$6.26
Other	$1,940.06	$38.80
Total for MAJOR GROUP 27	$8,067.44	$161.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,200.62	$404.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$18,657.00	$373.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,838.50	$376.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,364.08	$487.29
4813 Telephone Communications, Except Radiotelephone	$9,895.26	$197.91
4841 Cable and Other Pay Television Services	$17,977.83	$359.56
4899 Communications Services, NEC	$2,843.96	$56.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,088.63	$1,101.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,817.02	$1,936.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$153.00	$3.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$311.80	$6.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,219.00	$344.38
5074 Plumbing and Heating Equipment and Supplies	$2,487.25	$49.75
5087 Service Establishment Equipment and Supplies	$8,726.84	$174.54
Other	$18,630.59	$372.60
Total for MAJOR GROUP 50	$47,528.48	$950.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,189.49	$23.81
Other	$1,935.95	$38.72
Total for MAJOR GROUP 51	$3,125.44	$62.53
Total for DIVISION F	$50,653.92	$1,013.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,870.05	$717.41
5251 Hardware Stores	$1,827.52	$36.55
Total for MAJOR GROUP 52	$37,697.57	$753.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,484.57	$69.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,894.24	$97.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$120,181.19	$2,403.62
Other	$11,938.64	$238.77
Total for MAJOR GROUP 54	$132,119.83	$2,642.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$937.11	$18.74
5651 Family Clothing Stores	$2,824.64	$56.50
Other	$1,468.47	$29.37
Total for MAJOR GROUP 56	$5,230.22	$104.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,425.46	$208.50
Total for MAJOR GROUP 57	$10,425.46	$208.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,600.48	$912.01
Total for MAJOR GROUP 58	$45,600.48	$912.01

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$622.57	$12.45
5961 Catalog and Mail-Order Houses	$14,853.03	$297.08
5963 Direct Selling Establishments	$8,658.17	$173.16
5999 Miscellaneous Retail Stores, NEC	$7,665.65	$153.31
Other	$3,622.68	$72.45
Total for MAJOR GROUP 59	$35,422.10	$708.45
Total for DIVISION G	$271,468.90	$5,429.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,877.50	$397.55
Total for MAJOR GROUP 65	$19,877.50	$397.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,687.84	$433.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,926.37	$98.53
Total for MAJOR GROUP 72	$4,926.37	$98.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$641.95	$12.84
7359 Equipment Rental and Leasing, NEC	$3,752.83	$75.06
7372 Prepackaged Software	$4,394.17	$87.88
7379 Computer Related Services, NEC	$603.37	$12.07
7389 Miscellaneous Business Services	$1,864.59	$37.30
Other	$24,247.43	$484.95
Total for MAJOR GROUP 73	$35,504.34	$710.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$8,058.28	$161.17
Total for MAJOR GROUP 79	$8,058.28	$161.17
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

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$3,788.25	$75.77
Other	$1,882.89	$37.66
Total for MAJOR GROUP 87	$5,671.14	$113.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$63,548.53	$1,271.00
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Piedmont - General Recap

C	Construction	$4,656.74	$99.72
D	Manufacturing	$20,200.62	$404.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,817.02	$1,936.36
F	Wholesale Trade	$50,653.92	$1,013.10
G	Retail Trade	$271,468.90	$5,429.38
H	Finance, Insurance, And Real Estate	$21,687.84	$433.76
I	Services	$63,548.53	$1,271.00
	Other	$567.15	$11.34
	Total for Piedmont - General	$529,600.72	$10,598.67

Piedmont Recap

C	Construction	$4,656.74	$99.72
D	Manufacturing	$20,200.62	$404.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,817.02	$1,936.36
F	Wholesale Trade	$50,653.92	$1,013.10
G	Retail Trade	$271,468.90	$5,429.38
H	Finance, Insurance, And Real Estate	$21,687.84	$433.76
I	Services	$63,548.53	$1,271.00
	Other	$567.15	$11.34
	Total for Piedmont	$529,600.72	$10,598.67

Taxable	Tax Due

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Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$286.10	$5.72
Other	$428.00	$8.56
Total for MAJOR GROUP 27	$714.10	$14.28
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	$788.10	$15.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,252.83	$85.06
4841 Cable and Other Pay Television Services	$3,951.00	$79.02
Other	$1,069.43	$21.39
Total for MAJOR GROUP 48	$9,273.26	$185.47
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	$17,942.60	$358.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,048.15	$100.96
Total for MAJOR GROUP 50	$5,048.15	$100.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,803.40	$56.06
Total for MAJOR GROUP 51	$2,803.40	$56.06
Total for DIVISION F	$7,851.55	$157.02
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$8,868.41	$177.37
Total for MAJOR GROUP 55	$8,868.41	$177.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$142.58	$2.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$183.58	$3.67
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: 58 Eating And Drinking Places		
Other	N/A	N/A

Pierpont - 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	$824.08	$16.48
Other	$4,350.76	$87.01
Total for MAJOR GROUP 59	$5,174.84	$103.49
Total for DIVISION G	$33,283.50	$665.67

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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,684.83	$33.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$231.90	$4.64
Other	$507.15	$10.14
Total for MAJOR GROUP 73	$739.05	$14.78
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	$3,205.55	$64.11

Pierpont - General Recap

D	Manufacturing	$788.10	$15.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,942.60	$358.86
F	Wholesale Trade	$7,851.55	$157.02
G	Retail Trade	$33,283.50	$665.67
H	Finance, Insurance, And Real Estate	$1,684.83	$33.70
I	Services	$3,205.55	$64.11
	Other	$38.56	$0.77
	Total for Pierpont - General	$64,794.69	$1,295.89

Pierpont Recap

D	Manufacturing	$788.10	$15.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,942.60	$358.86
F	Wholesale Trade	$7,851.55	$157.02
G	Retail Trade	$33,283.50	$665.67
H	Finance, Insurance, And Real Estate	$1,684.83	$33.70
I	Services	$3,205.55	$64.11
	Other	$38.56	$0.77
	Total for Pierpont	$64,794.69	$1,295.89

Taxable	Tax Due

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$31,597.45	$631.94
Total for MAJOR GROUP	$31,597.45	$631.94
Total for DIVISION --	$31,597.45	$631.94
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$74,190.75	$1,483.82
0782 Lawn and Garden Services	$6,839.35	$136.80
Other	$20,849.17	$416.98
Total for MAJOR GROUP 07	$101,879.27	$2,037.60
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	$102,867.47	$2,057.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$26,678.93	$533.57
Total for MAJOR GROUP 15	$26,678.93	$533.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$59,696.97	$1,197.32
Total for MAJOR GROUP 16	$59,696.97	$1,197.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$81,258.65	$1,625.15
1731 Electrical Work	$86,320.10	$1,726.40
1751 Carpentry Work	$38,820.02	$776.40
1771 Concrete Work	$6,321.75	$126.44
1799 Special Trade Contractors, NEC	$14,598.05	$291.96
Other	$26,584.95	$531.70
Total for MAJOR GROUP 17	$253,903.52	$5,078.05
Total for DIVISION C	$340,279.42	$6,808.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$34,044.00	$680.88
Other	$922.00	$18.44
Total for MAJOR GROUP 20	$34,966.00	$699.32
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	$7,232.96	$144.66
Total for MAJOR GROUP 23	$7,232.96	$144.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,498.81	$329.98
Total for MAJOR GROUP 24	$16,498.81	$329.98
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		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$19,686.80	$393.74
2721 Periodicals: Publishing, or Publishing and Printing	$22,563.88	$451.28
2731 Books: Publishing, or Publishing and Printing	$3,557.26	$71.15
2741 Miscellaneous Publishing	$1,746.28	$34.93
2752 Commercial Printing, Lithographic	$142,188.38	$2,843.76
2759 Commercial Printing, NEC	$18,733.22	$374.67
Other	$15,860.70	$317.21
Total for MAJOR GROUP 27	$224,336.52	$4,486.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,514.50	$70.29
Total for MAJOR GROUP 28	$3,514.50	$70.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	$10,714.47	$214.29
Total for MAJOR GROUP 33	$10,714.47	$214.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,230.57	$104.61
Total for MAJOR GROUP 35	$5,230.57	$104.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$2,556.17	$51.12
Total for MAJOR GROUP 38	$2,556.17	$51.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$462,388.13	$9,247.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,800.61	$1,996.01
Other	$47,447.53	$948.96
Total for MAJOR GROUP 42	$147,248.14	$2,944.97
MAJOR GROUP: 45 Transportation By Air		
Other	$66,232.52	$1,324.64
Total for MAJOR GROUP 45	$66,232.52	$1,324.64
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Pierre - 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	$862,431.17	$17,248.63
4813 Telephone Communications, Except Radiotelephone	$389,089.82	$8,845.48
4841 Cable and Other Pay Television Services	$653,899.82	$13,078.00
4899 Communications Services, NEC	$17,236.43	$344.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,923,037.24	$39,524.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,389,796.55	$27,795.94
Total for MAJOR GROUP 49	$1,389,796.55	$27,795.94
Total for DIVISION E	$3,555,591.75	$72,175.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,567.08	$171.34
5015 Motor Vehicle Parts, Used	$85,569.92	$1,711.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,757.37	$55.14
5039 Construction Materials, NEC	$318,075.96	$6,361.52
5044 Office Equipment	$93,593.54	$1,871.87
5045 Computers and Computer Peripheral Equipment and Software	$64,405.00	$1,288.10
5046 Commercial Equipment, NEC	$48,419.37	$968.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,061.51	$1,541.23
5049 Professional Equipment and Supplies, NEC	$1,960.21	$39.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,341.13	$6,546.83
5064 Electrical Appliances, Television and Radio Sets	$635.83	$12.72
5065 Electronic Parts and Equipment, NEC	$101,684.98	$2,033.70
5074 Plumbing and Heating Equipment and Supplies	$231,903.74	$4,638.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$118,070.45	$2,361.41
5082 Construction and Mining Machinery and Equipment	$3,818.82	$76.38
5084 Industrial Machinery and Equipment	$60,785.18	$1,215.70
5087 Service Establishment Equipment and Supplies	$14,923.72	$298.47
5091 Sporting and Recreational Goods and Supplies	$13,347.48	$266.96
5099 Durable Goods, NEC	$17,295.08	$345.90
Other	$30,287.97	$605.77
Total for MAJOR GROUP 50	$1,620,504.34	$32,410.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,133.23	$722.67
5136 Men's and Boys' Clothing and Furnishings	$1,428.99	$28.58
5141 Groceries, General Line	$39,776.24	$795.52
5149 Groceries and Related Products, NEC	$5,219.87	$104.40
5191 Farm Supplies	$90,990.73	$1,819.81
Other	$43,252.38	$865.06
Total for MAJOR GROUP 51	$216,801.44	$4,336.04
Total for DIVISION F	$1,837,305.78	$36,746.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$672,656.16	$13,453.11
5231 Paint, Glass, and Wallpaper Stores	$45,736.25	$914.73
5251 Hardware Stores	$99,079.69	$1,981.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$817,699.29	$16,353.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,172,022.16	$123,440.45
5331 Variety Stores	$36,919.74	$738.40
5399 Miscellaneous General Merchandise Stores	$933,187.47	$18,663.75
Total for MAJOR GROUP 53	$7,142,129.37	$142,842.60

Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,260,069.70	$45,201.38
5431 Fruit and Vegetable Markets	$8,320.18	$166.40
5441 Candy, Nut, and Confectionery Stores	$9,572.39	$191.45
5461 Retail Bakeries	$22,864.07	$457.28
5499 Miscellaneous Food Stores	$88,242.68	$1,764.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,389,620.18	$47,792.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$471,984.43	$9,439.68
5531 Auto and Home Supply Stores	$364,860.54	$7,297.23
5541 Gasoline Service Station	$411,764.04	$8,235.28
Other	$110,213.91	$2,204.28
Total for MAJOR GROUP 55	$1,358,822.92	$27,176.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$466.78	$9.34
5621 Women's Clothing Stores	$199,582.51	$3,991.65
5632 Women's Accessory and Specialty Stores	$4,321.50	$86.43
5641 Children's and Infants' Wear Stores	$4,615.42	$92.31
5651 Family Clothing Stores	$90,968.79	$1,819.36
5661 Shoe Stores	$51,517.75	$1,030.36
5699 Miscellaneous Apparel and Accessory Stores	$9,495.69	$189.92
Total for MAJOR GROUP 56	$360,968.44	$7,219.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$345,979.60	$6,919.61
5713 Floor Coverings Stores	$163,852.92	$3,277.06
5719 Miscellaneous Homefurnishings Stores	$40,554.40	$811.09
5722 Household Appliance Stores	$229,522.26	$4,590.44
5731 Radio, Television, and Consumer Electronics Stores	$97,352.65	$1,947.05
5734 Computer and Computer Software Stores	$79,045.89	$1,580.93
5735 Record and Prerecorded Tape Stores	$8,755.52	$175.12
5736 Musical Instruments Stores	$20,814.16	$416.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,005,470.22	$20,109.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,010,893.10	$40,217.88
5813 Drinking Places	$214,405.14	$4,288.12
Total for MAJOR GROUP 58	$2,225,298.24	$44,506.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$307,651.63	$6,153.03
5932 Used Merchandise Stores	$81,603.12	$1,632.06
5941 Sporting Goods Stores and Bicycle Shops	$117,831.01	$2,356.62
5942 Book Stores	$24,172.17	$483.44
5943 Stationery Stores	$43,318.06	$909.84
5944 Jewelry Stores	$62,699.67	$1,253.99
5945 Hobby, Toy, and Game Stores	$7,822.20	$156.46
5947 Gift, Novelty, and Souvenir Shops	$47,356.71	$947.15
5961 Catalog and Mail-Order Houses	$150,249.68	$3,005.00
5963 Direct Selling Establishments	$170,712.25	$3,414.28
5983 Fuel Oil Dealers	$108,932.57	$2,178.65
5992 Florists	$86,218.31	$1,724.37
5994 News Dealers and Newsstands	$360.05	$7.20
5999 Miscellaneous Retail Stores, NEC	$845,500.45	$16,910.04
Other	$167,882.76	$3,357.66
Total for MAJOR GROUP 59	$2,222,310.64	$44,489.79
Total for DIVISION G	$17,522,319.30	$350,490.01

DIVISION: H Finance, Insurance, And Real Estate

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,580.62	$631.62
6099 Functions Related to Depository Banking, NEC	$3,548.29	$70.97
Other	N/A	N/A
Total for MAJOR GROUP 60	$35,451.41	$709.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,277.38	$565.55
Other	$1,459.59	$29.19
Total for MAJOR GROUP 61	$29,736.97	$594.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,736.05	$174.72
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,168.03	$303.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,642.71	$132.85
Total for MAJOR GROUP 64	$6,642.71	$132.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,339.21	$2,926.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$190,519.59	$3,810.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,047.58	$120.95
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,360.91	$167.22
Total for DIVISION H	$287,879.62	$5,757.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$751,090.17	$15,021.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$782,122.57	$15,642.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,011.07	$480.22
7221 Photographic Studios, Portrait	$8,663.31	$173.28
7231 Beauty Shops	$160,277.22	$3,205.58
7241 Barber Shops	$11,803.02	$236.07
7299 Miscellaneous Personal Services, NEC	$36,289.82	$725.81
Other	$211,612.05	$4,232.24
Total for MAJOR GROUP 72	$452,656.49	$9,053.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,622.04	$72.44
7322 Adjustment and Collection Services	$21,601.96	$432.04
7323 Credit Reporting Services	$1,008.00	$20.16
7331 Direct Mail Advertising Services	$9,738.31	$194.76
7334 Photocopying and Duplicating Services	$667.87	$13.35
7336 Commercial Art and Graphic Design	$15,923.47	$318.47
7338 Secretarial and Court Reporting	$1,117.60	$22.35
7342 Disinfecting and Pest Control Services	$6,608.72	$132.17
7349 Building Cleaning and Maintenance Services, NEC	$105,692.01	$2,113.85
7352 Medical Equipment Rental and Leasing	$8,859.50	$177.19
7359 Equipment Rental and Leasing, NEC	$390,202.66	$7,804.06
7363 Help Supply Services	$5,713.97	$114.28
7371 Computer Programming Services	$12,282.56	$245.65
7372 Prepackaged Software	$218,491.89	$4,369.84
7373 Computer Integrated Systems Design	$879.32	$17.59

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$89,784.45	$1,795.69
7375 Information Retrieval Services	$30,859.73	$617.19
7377 Computer Rental and Leasing	($7,651.67)	($153.03)
7378 Computer Maintenance and Repair	$16,545.00	$330.91
7379 Computer Related Services, NEC	$170,110.61	$3,402.21
7381 Detective, Guard, and Armored Car Services	$3,360.22	$67.20
7382 Security Systems Services	$4,605.63	$92.11
7389 Miscellaneous Business Services	$170,151.15	$3,424.50
Other	$7,016.26	$140.33
Total for MAJOR GROUP 73	$1,287,191.26	$25,765.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$36,879.52	$737.58
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$47,671.67	$953.43
7536 Automotive Glass Replacement Shops	$33,136.70	$662.73
7538 General Automotive Repair Shops	$53,360.05	$1,067.20
Other	$51,098.05	$1,021.96
Total for MAJOR GROUP 75	$222,145.99	$4,442.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$39,986.80	$799.73
7629 Electrical and Electronic Repair Shops, NEC	$3,882.94	$77.66
7699 Repair Shops and Related Services, NEC	$74,093.45	$1,481.88
Other	$16,589.81	$331.79
Total for MAJOR GROUP 76	$134,553.00	$2,691.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,319.53	$1,646.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$131,270.19	$2,625.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$48,646.35	$972.92
7991 Physical Fitness Facilities	$44,578.62	$891.57
7993 Coin-Operated Amusement Devices	$5,111.40	$102.23
7999 Amusement and Recreation Services, NEC	$27,400.97	$548.02
Other	N/A	N/A
Total for MAJOR GROUP 79	$235,819.94	$4,716.39
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$8,206.27	$164.12
Other	$114,566.89	$2,291.34
Total for MAJOR GROUP 80	$122,773.16	$2,455.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$479,323.71	$9,586.46
Total for MAJOR GROUP 81	$479,323.71	$9,586.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,679.48	$173.59
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,199.48	$183.99
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$12,751.92	$255.04
Other	$20,294.54	$405.90
Total for MAJOR GROUP 86	$33,046.46	$660.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$95,595.02	$1,911.90
8721 Accounting, Auditing, and Bookkeeping Services	$384,912.09	$7,698.25
8741 Management Services	$31,526.23	$630.53
8742 Management Consulting Services	$217,261.89	$4,345.25

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$27,769.64	$555.39
Other	$49,433.19	$988.66
Total for MAJOR GROUP 87	$806,498.06	$16,129.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,164.00	$103.28
Total for MAJOR GROUP 89	$5,164.00	$103.28
Total for DIVISION I	$4,705,658.70	$94,134.70
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	$67,486.90	$1,349.74

Pierre - General Recap

	Other	$31,597.45	$631.94
A	Agriculture, Forestry, And Fishing	$102,867.47	$2,057.36
C	Construction	$340,279.42	$6,808.94
D	Manufacturing	$462,388.13	$9,247.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,555,591.75	$72,175.53
F	Wholesale Trade	$1,837,305.78	$36,746.13
G	Retail Trade	$17,522,319.30	$350,490.01
H	Finance, Insurance, And Real Estate	$287,879.62	$5,757.62
I	Services	$4,705,658.70	$94,134.70
J	Public Administration	$67,486.90	$1,349.74
	Total for Pierre - General	$28,913,374.52	$579,399.74

Pierre - Gross Receipts

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
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	$286,662.24	$2,866.63
Other	$25,202.92	$252.03
Total for MAJOR GROUP 54	$311,865.16	$3,118.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,949,537.28	$19,495.39
5813 Drinking Places	$212,159.39	$2,121.57
Total for MAJOR GROUP 58	$2,161,696.67	$21,616.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$111,663.96	$1,116.64
Total for MAJOR GROUP 59	$111,663.96	$1,116.64

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,894,711.73	$28,947.12
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	$742,558.99	$7,425.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$773,096.44	$7,730.95
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	$100,083.66	$1,000.83
Total for MAJOR GROUP 79	$100,083.66	$1,000.83
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	$936,657.44	$9,366.56
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

Pierre - Gross Receipts Recap

G	Retail Trade	$2,894,711.73	$28,947.12
I	Services	$936,657.44	$9,366.56
	Other	$45,122.26	$451.22
	Total for Pierre - Gross Receipts	$3,876,491.43	$38,764.90

Pierre Recap

	Other	$31,597.45	$631.94
A	Agriculture, Forestry, And Fishing	$102,867.47	$2,057.36
C	Construction	$340,279.42	$6,808.94
D	Manufacturing	$462,388.13	$9,247.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,555,591.75	$72,175.53
F	Wholesale Trade	$1,837,305.78	$36,746.13
G	Retail Trade	$20,417,031.03	$379,437.13
H	Finance, Insurance, And Real Estate	$287,879.62	$5,757.62
I	Services	$5,642,316.14	$103,501.26
J	Public Administration	$67,486.90	$1,349.74
	Other	$45,122.26	$451.22
	Total for Pierre	$32,789,865.95	$618,164.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - 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	$596.78	$11.94
Total for MAJOR GROUP 17	$596.78	$11.94
Total for DIVISION C	$1,386.32	$27.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,239.17	$24.78
Total for MAJOR GROUP 20	$1,239.17	$24.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,803.53	$56.07
2731 Books: Publishing, or Publishing and Printing	$276.40	$5.53
Other	$2,164.89	$43.30
Total for MAJOR GROUP 27	$5,244.82	$104.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,867.49	$137.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,863.26	$37.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,191.26	$103.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,187.81	$603.76
4813 Telephone Communications, Except Radiotelephone	$28,632.15	$572.64
4899 Communications Services, NEC	$452.59	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,129.55	$1,302.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,568.55	$2,131.37
Total for MAJOR GROUP 49	$106,568.55	$2,131.37
Total for DIVISION E	$176,889.36	$3,537.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,633.50	$32.67
Other	$23,731.91	$474.64
Total for MAJOR GROUP 50	$25,365.41	$507.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,424.92	$288.50
5191 Farm Supplies	$4,094.73	$81.89
Other	$5,165.79	$103.32
Total for MAJOR GROUP 51	$23,685.44	$473.71
Total for DIVISION F	$49,050.85	$981.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,176.99	$563.54
5251 Hardware Stores	$1,376.40	$27.53
Total for MAJOR GROUP 52	$29,553.39	$591.07

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,557.72	$51.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,967.39	$59.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,612.53	$32.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,240.70	$2,204.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,176.76	$23.54
Other	$3,273.17	$65.46
Total for MAJOR GROUP 56	$4,449.93	$89.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,842.96	$136.86
5719 Miscellaneous Homefurnishings Stores	$192.50	$3.85
Other	$21,408.87	$428.18
Total for MAJOR GROUP 57	$28,444.33	$568.89
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$53,441.79	$1,068.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,303.68	$1,286.06
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,127.00	$82.54
5961 Catalog and Mail-Order Houses	$5,341.09	$106.82
5963 Direct Selling Establishments	$3,134.79	$62.70
5999 Miscellaneous Retail Stores, NEC	$5,668.06	$113.36
Other	$17,981.05	$359.62
Total for MAJOR GROUP 59	$36,251.99	$725.04
Total for DIVISION G	$300,841.49	$6,016.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$899.20	$17.98
Total for MAJOR GROUP 61	$899.20	$17.98
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,538.49	$70.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,784.57	$215.69

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,784.57	$215.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,157.21	$43.14
7359 Equipment Rental and Leasing, NEC	$1,913.63	$38.27
7372 Prepackaged Software	$4,327.61	$86.56
7379 Computer Related Services, NEC	$843.50	$16.87
7389 Miscellaneous Business Services	$14,928.56	$300.68
Other	$574.50	$11.49
Total for MAJOR GROUP 73	$24,745.01	$497.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,639.37	$112.79
Total for MAJOR GROUP 75	$5,639.37	$112.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,614.04	$52.28
Total for MAJOR GROUP 76	$2,614.04	$52.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,374.18	$27.49
8734 Testing Laboratories	$39,617.69	$792.36
Other	$699.10	$13.98
Total for MAJOR GROUP 87	$41,690.97	$833.83
Total for DIVISION I	$112,321.21	$2,248.55

Plankinton - General Recap

C	Construction	$1,386.32	$27.73
D	Manufacturing	$6,867.49	$137.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,889.36	$3,537.78
F	Wholesale Trade	$49,050.85	$981.02
G	Retail Trade	$300,841.49	$6,016.83
H	Finance, Insurance, And Real Estate	$3,538.49	$70.77
I	Services	$112,321.21	$2,248.55
	Total for Plankinton - General	$650,895.21	$13,020.03

Plankinton Recap

C	Construction	$1,386.32	$27.73
D	Manufacturing	$6,867.49	$137.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,889.36	$3,537.78
F	Wholesale Trade	$49,050.85	$981.02
G	Retail Trade	$300,841.49	$6,016.83
H	Finance, Insurance, And Real Estate	$3,538.49	$70.77
I	Services	$112,321.21	$2,248.55
	Total for Plankinton	$650,895.21	$13,020.03

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$20,908.61	$418.18
Total for MAJOR GROUP 07	$20,908.61	$418.18
Total for DIVISION A	$20,908.61	$418.18
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,977.37	$319.55
Other	$11,931.73	$238.64
Total for MAJOR GROUP 17	$27,909.10	$558.19
Total for DIVISION C	$36,466.94	$729.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,976.50	$239.53
Total for MAJOR GROUP 20	$11,976.50	$239.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,322.29	$86.45
2731 Books: Publishing, or Publishing and Printing	$271.33	$5.43
2752 Commercial Printing, Lithographic	$294.06	$5.88
2759 Commercial Printing, NEC	$5,641.86	$112.84
Other	$2,793.01	$55.87
Total for MAJOR GROUP 27	$13,322.55	$266.47
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	$604.50	$12.09
Total for MAJOR GROUP 35	$604.50	$12.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$2,167.17	$43.34

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$2,167.17	$43.34
Total for DIVISION D	$42,136.82	$842.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,632.24	$332.65
Total for MAJOR GROUP 42	$16,632.24	$332.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,377.11	$1,607.54
4813 Telephone Communications, Except Radiotelephone	$70,081.11	$1,401.62
Other	$11,291.98	$225.84
Total for MAJOR GROUP 48	$161,750.20	$3,235.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$283,254.55	$5,665.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,503.89	$230.08
5045 Computers and Computer Peripheral Equipment and Software	$1,929.50	$38.59
5046 Commercial Equipment, NEC	$731.47	$14.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,220.81	$144.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,030.82	$140.62
5074 Plumbing and Heating Equipment and Supplies	$9,128.00	$182.56
5082 Construction and Mining Machinery and Equipment	$4,527.43	$90.54
5084 Industrial Machinery and Equipment	$546.93	$10.94
5085 Industrial Supplies	$25,703.61	$514.07
5087 Service Establishment Equipment and Supplies	$5,165.85	$103.32
Other	$15,885.17	$317.70
Total for MAJOR GROUP 50	$89,373.48	$1,787.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,611.42	$72.24
Other	$20,974.72	$419.51
Total for MAJOR GROUP 51	$24,586.14	$491.75
Total for DIVISION F	$113,959.62	$2,279.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,215.96	$2,444.32
5251 Hardware Stores	$219,474.95	$4,389.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$342,302.91	$6,846.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,768.80	$55.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,491.92	$69.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$480,670.96	$9,613.43
5499 Miscellaneous Food Stores	$4,158.86	$83.18
Other	$51,561.34	$1,031.23
Total for MAJOR GROUP 54	$536,391.16	$10,727.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$77,278.47	$1,545.56
5531 Auto and Home Supply Stores	$104,680.59	$2,093.61
5541 Gasoline Service Station	$42,027.92	$840.57
Total for MAJOR GROUP 55	$223,986.98	$4,479.74
MAJOR GROUP: 56 Apparel And Accessory Stores		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$8,901.80	$178.04
5651 Family Clothing Stores	$12,477.80	$249.56
5661 Shoe Stores	$1,260.77	$25.21
5699 Miscellaneous Apparel and Accessory Stores	$556.45	$11.13
Other	$17,632.42	$352.65
Total for MAJOR GROUP 56	$40,829.24	$816.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,390.50	$187.81
5719 Miscellaneous Homefurnishings Stores	$4,166.98	$83.34
5734 Computer and Computer Software Stores	$997.41	$19.95
Other	$4,051.82	$81.04
Total for MAJOR GROUP 57	$18,606.71	$372.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,055.17	$1,421.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,359.50	$2,267.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,084.76	$21.70
5942 Book Stores	$1,202.41	$24.05
5943 Stationery Stores	$1,754.17	$35.08
5961 Catalog and Mail-Order Houses	$14,274.08	$285.48
5963 Direct Selling Establishments	$15,676.49	$313.54
5999 Miscellaneous Retail Stores, NEC	$113,384.98	$2,267.69
Other	$93,134.40	$1,862.69
Total for MAJOR GROUP 59	$240,511.29	$4,810.23
Total for DIVISION G	$1,519,479.71	$30,389.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$971.25	$19.43
Total for MAJOR GROUP 60	$971.25	$19.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,224.66	$444.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,394.66	$447.89
Total for DIVISION H	$23,365.91	$467.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,075.63	$401.52
Other	$17,321.10	$346.43
Total for MAJOR GROUP 72	$37,396.73	$747.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$817.00	$16.34
7349 Building Cleaning and Maintenance Services, NEC	$1,196.00	$23.92
7359 Equipment Rental and Leasing, NEC	$20,210.14	$404.20
7372 Prepackaged Software	$6,775.43	$135.51
7374 Computer Processing and Data Preparation and Processing Services	$1,476.50	$29.53
7378 Computer Maintenance and Repair	$14,928.03	$298.56
7379 Computer Related Services, NEC	$1,342.00	$26.84
7389 Miscellaneous Business Services	$9,542.32	$190.85
Other	$7,915.31	$158.30
Total for MAJOR GROUP 73	$64,202.73	$1,284.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,222.91	$1,024.46

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$51,222.91	$1,024.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,231.84	$44.63
Other	$745.39	$14.90
Total for MAJOR GROUP 76	$2,977.23	$59.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,976.67	$79.53
Total for MAJOR GROUP 78	$3,976.67	$79.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,867.66	$417.35
Total for MAJOR GROUP 79	$20,867.66	$417.35
MAJOR GROUP: 80 Health Services		
Other	$53,302.78	$1,066.06
Total for MAJOR GROUP 80	$53,302.78	$1,066.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,035.87	$180.72
Total for MAJOR GROUP 81	$9,035.87	$180.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,205.73	$1,544.12
8742 Management Consulting Services	$969.50	$19.39
Other	$1,146.40	$22.93
Total for MAJOR GROUP 87	$79,321.63	$1,586.44
Total for DIVISION I	$340,817.65	$6,816.36

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$20,908.61	$418.18
C	Construction	$36,466.94	$729.34
D	Manufacturing	$42,136.82	$842.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,254.55	$5,665.09
F	Wholesale Trade	$113,959.62	$2,279.21
G	Retail Trade	$1,519,479.71	$30,389.63
H	Finance, Insurance, And Real Estate	$23,365.91	$467.32
I	Services	$340,817.65	$6,816.36
	Other	$857.15	$17.14
	Total for Platte - General	$2,381,246.96	$47,625.02

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$91,708.34	$917.09
Total for MAJOR GROUP 54	$91,708.34	$917.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$105,249.40	$1,052.49
Total for MAJOR GROUP 58	$105,249.40	$1,052.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$197,170.74	$1,971.71

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$19,947.63	$199.48

Platte - Gross Receipts Recap

G	Retail Trade	$197,170.74	$1,971.71
I	Services	$19,947.63	$199.48
	Other	$531.25	$5.31
	Total for Platte - Gross Receipts	$217,649.62	$2,176.50

Platte Recap

A	Agriculture, Forestry, And Fishing	$20,908.61	$418.18
C	Construction	$36,466.94	$729.34
D	Manufacturing	$42,136.82	$842.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,254.55	$5,665.09
F	Wholesale Trade	$113,959.62	$2,279.21
G	Retail Trade	$1,716,650.45	$32,361.34
H	Finance, Insurance, And Real Estate	$23,365.91	$467.32
I	Services	$360,765.28	$7,015.84
	Other	$1,388.40	$22.45
	Total for Platte	$2,598,896.58	$49,801.52

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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	$1,393.40	$27.87
2731 Books: Publishing, or Publishing and Printing	$31.19	$0.62
Other	$472.03	$9.44
Total for MAJOR GROUP 27	$1,896.62	$37.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,137.21	$802.74
Total for MAJOR GROUP 28	$40,137.21	$802.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$111,805.99	$2,236.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,640.00	$752.80
4813 Telephone Communications, Except Radiotelephone	$15,236.79	$304.74
Other	$3,501.99	$70.04
Total for MAJOR GROUP 48	$56,378.78	$1,127.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,815.24	$2,136.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,584.93	$31.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,279.18	$105.58
Other	$98,305.31	$1,966.10
Total for MAJOR GROUP 50	$105,169.42	$2,103.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,520.12	$310.40
Total for MAJOR GROUP 51	$15,520.12	$310.40
Total for DIVISION F	$120,689.54	$2,413.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,522.00	$50.44
5251 Hardware Stores	$4,216.75	$84.34
Total for MAJOR GROUP 52	$6,738.75	$134.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$451.29	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$481.29	$9.63
MAJOR GROUP: 54 Food Stores		
Other	$13,540.72	$270.82
Total for MAJOR GROUP 54	$13,540.72	$270.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,289.29	$845.78
Total for MAJOR GROUP 55	$42,289.29	$845.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$557.60	$11.16
Other	$1,181.33	$23.63
Total for MAJOR GROUP 56	$1,738.93	$34.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$915.91	$18.31
Total for MAJOR GROUP 57	$915.91	$18.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,233.19	$1,024.67
Total for MAJOR GROUP 58	$51,233.19	$1,024.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,041.84	$20.85
5963 Direct Selling Establishments	$1,834.54	$36.68
5999 Miscellaneous Retail Stores, NEC	$20,994.89	$419.90
Other	$20,802.22	$416.04
Total for MAJOR GROUP 59	$44,673.49	$893.47
Total for DIVISION G	$161,611.57	$3,232.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,770.28	$95.41
Total for MAJOR GROUP 72	$4,770.28	$95.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,711.50	$354.23
7372 Prepackaged Software	$533.17	$10.66
7389 Miscellaneous Business Services	$621.49	$12.43
Other	$1,834.67	$36.69
Total for MAJOR GROUP 73	$20,700.83	$414.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Pollock - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,018.17	$60.36
Other	$1,973.08	$39.46
Total for MAJOR GROUP 87	$4,991.25	$99.82
Total for DIVISION I	$40,313.16	$806.26

Pollock - General Recap

D	Manufacturing	$111,805.99	$2,236.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,815.24	$2,136.31
F	Wholesale Trade	$120,689.54	$2,413.78
G	Retail Trade	$161,611.57	$3,232.25
I	Services	$40,313.16	$806.26
	Other	$143,891.49	$2,877.83
	Total for Pollock - General	$685,126.99	$13,702.55

Pollock Recap

D	Manufacturing	$111,805.99	$2,236.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,815.24	$2,136.31
F	Wholesale Trade	$120,689.54	$2,413.78
G	Retail Trade	$161,611.57	$3,232.25
I	Services	$40,313.16	$806.26
	Other	$143,891.49	$2,877.83
	Total for Pollock	$685,126.99	$13,702.55

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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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,510.00	$90.20
Total for MAJOR GROUP 17	$4,510.00	$90.20
Total for DIVISION C	$9,629.85	$192.60
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	$562.58	$11.25
2731 Books: Publishing, or Publishing and Printing	$280.02	$5.60
2752 Commercial Printing, Lithographic	$474.85	$9.50
Other	$1,028.30	$20.57
Total for MAJOR GROUP 27	$2,345.75	$46.92
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,042.43	$80.86
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,098.50	$21.97
4813 Telephone Communications, Except Radiotelephone	$31,089.52	$621.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,375.02	$787.50
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	$109,424.62	$2,188.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$825.60	$16.51
Other	$15,398.95	$307.98
Total for MAJOR GROUP 50	$16,224.55	$324.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,093.12	$41.86
Other	$4,868.93	$97.38
Total for MAJOR GROUP 51	$6,962.05	$139.24

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$23,186.60	$463.73
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		
5311 Department Stores	$151.42	$3.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,007.25	$20.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$764.87	$15.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,773.67	$695.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$774.03	$15.48
Other	$400.00	$8.00
Total for MAJOR GROUP 56	$1,174.03	$23.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,532.51	$190.65
Total for MAJOR GROUP 57	$9,532.51	$190.65
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		
5943 Stationery Stores	$613.00	$12.26
5961 Catalog and Mail-Order Houses	$5,244.86	$104.89
5963 Direct Selling Establishments	$4,077.90	$81.55
5999 Miscellaneous Retail Stores, NEC	$3,171.22	$63.43
Other	$80,381.19	$1,607.62
Total for MAJOR GROUP 59	$93,488.17	$1,869.75
Total for DIVISION G	$238,744.25	$4,774.87
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,937.06	$178.75
Other	$11,523.36	$230.46
Total for MAJOR GROUP 72	$20,460.42	$409.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,762.33	$35.25
7389 Miscellaneous Business Services	$1,078.81	$21.58
Other	$9,166.42	$183.32
Total for MAJOR GROUP 73	$12,007.56	$240.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Presho - 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	$1,221.00	$24.42
Total for MAJOR GROUP 78	$1,221.00	$24.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,783.60	$475.68
Total for MAJOR GROUP 79	$23,783.60	$475.68
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	$10,138.17	$202.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,339.49	$206.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,784.82	$1,655.70

Presho - General Recap

C	Construction	$9,629.85	$192.60
D	Manufacturing	$4,042.43	$80.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,424.62	$2,188.49
F	Wholesale Trade	$23,186.60	$463.73
G	Retail Trade	$238,744.25	$4,774.87
I	Services	$82,784.82	$1,655.70
	Other	$38,644.47	$772.89
	Total for Presho - General	$506,457.04	$10,129.14

Presho Recap

C	Construction	$9,629.85	$192.60
D	Manufacturing	$4,042.43	$80.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,424.62	$2,188.49
F	Wholesale Trade	$23,186.60	$463.73
G	Retail Trade	$238,744.25	$4,774.87
I	Services	$82,784.82	$1,655.70
	Other	$38,644.47	$772.89
	Total for Presho	$506,457.04	$10,129.14

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

Pringle - 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		
2731 Books: Publishing, or Publishing and Printing	$26.99	$0.54
Other	$176.71	$3.54
Total for MAJOR GROUP 27	$203.70	$4.08
Total for DIVISION D	$203.99	$4.09
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	$438.50	$8.77
Other	$4,289.00	$85.78
Total for MAJOR GROUP 48	$4,727.50	$94.55
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	$5,653.00	$113.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,259.48	$25.19
Total for MAJOR GROUP 50	$1,259.48	$25.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$499.08	$9.99
Total for MAJOR GROUP 51	$499.08	$9.99
Total for DIVISION F	$1,758.56	$35.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,133.56	$22.67
Other	$5,723.96	$114.47
Total for MAJOR GROUP 59	$6,857.52	$137.14
Total for DIVISION G	$63,204.63	$1,264.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$551.52	$11.03
Total for MAJOR GROUP 73	$551.52	$11.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,042.36	$80.85

Pringle - General Recap

D	Manufacturing	$203.99	$4.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,653.00	$113.06
F	Wholesale Trade	$1,758.56	$35.18
G	Retail Trade	$63,204.63	$1,264.07
I	Services	$4,042.36	$80.85
	Other	$1,646.00	$32.92
	Total for Pringle - General	$76,508.54	$1,530.17

Pringle Recap

D	Manufacturing	$203.99	$4.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,653.00	$113.06
F	Wholesale Trade	$1,758.56	$35.18
G	Retail Trade	$63,204.63	$1,264.07
I	Services	$4,042.36	$80.85
	Other	$1,646.00	$32.92
	Total for Pringle	$76,508.54	$1,530.17

Taxable	Tax Due

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Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$348.24	$3.48
2731 Books: Publishing, or Publishing and Printing	$151.99	$1.52
Other	$75.00	$0.75
Total for MAJOR GROUP 27	$575.23	$5.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,385.26	$53.85
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		
Other	$5,716.86	$57.17
Total for MAJOR GROUP 48	$5,716.86	$57.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,098.86	$150.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,342.00	$43.42
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	$1,037.76	$10.38
Total for MAJOR GROUP 56	$1,037.76	$10.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,442.78	$34.43
Total for MAJOR GROUP 57	$3,442.78	$34.43
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		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,173.90	$11.74
5963 Direct Selling Establishments	$1,611.06	$16.11
Other	$918.73	$9.18
Total for MAJOR GROUP 59	$3,703.69	$37.03
Total for DIVISION G	$19,633.90	$196.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,359.00	$13.59
Total for MAJOR GROUP 73	$1,359.00	$13.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,595.60	$55.96

Quinn - General Recap

D	Manufacturing	$5,385.26	$53.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,098.86	$150.99
F	Wholesale Trade	$4,342.00	$43.42
G	Retail Trade	$19,633.90	$196.33
I	Services	$5,595.60	$55.96
	Other	$83.00	$0.83
	Total for Quinn - General	$50,138.62	$501.38

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	$10,748.00	$107.48
Total for Quinn - Gross Receipts	$10,748.00	$107.48

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

Returns Filed: April 2013

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$5,385.26	$53.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,098.86	$150.99
F	Wholesale Trade	$4,342.00	$43.42
G	Retail Trade	$19,633.90	$196.33
I	Services	$5,595.60	$55.96
	Other	$10,831.00	$108.31
	Total for Quinn	$60,886.62	$608.86

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special 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	$340.32	$3.41
2731 Books: Publishing, or Publishing and Printing	$41.99	$0.42
Other	$626.79	$6.27
Total for MAJOR GROUP 27	$1,009.10	$10.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,385.10	$13.86
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	$9,269.00	$92.69
Other	$9,730.94	$97.31
Total for MAJOR GROUP 48	$18,999.94	$190.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,907.20	$209.07
Total for MAJOR GROUP 49	$20,907.20	$209.07
Total for DIVISION E	$40,212.14	$402.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,212.70	$32.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$53.00	$0.53
Total for MAJOR GROUP 52	$53.00	$0.53
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
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

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,049.66	$10.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,034.66	$10.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$668.94	$6.69
Total for MAJOR GROUP 57	$668.94	$6.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$382.01	$3.82
5961 Catalog and Mail-Order Houses	$1,524.55	$15.24
5963 Direct Selling Establishments	$3,639.33	$36.39
5999 Miscellaneous Retail Stores, NEC	$3,167.11	$31.66
Other	$1,302.97	$13.03
Total for MAJOR GROUP 59	$10,015.97	$100.14
Total for DIVISION G	$24,933.36	$249.31
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: 72 Personal Services		
Other	$386.18	$3.86
Total for MAJOR GROUP 72	$386.18	$3.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,924.00	$39.24
7372 Prepackaged Software	$631.80	$6.32
Other	$1,693.05	$16.93
Total for MAJOR GROUP 73	$6,248.85	$62.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$994.00	$9.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,105.00	$101.05
Total for DIVISION I	$19,201.53	$192.02

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

Returns Filed: April 2013

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,385.10	$13.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,212.14	$402.12
F	Wholesale Trade	$3,212.70	$32.13
G	Retail Trade	$24,933.36	$249.31
I	Services	$19,201.53	$192.02
	Other	$1,531.80	$15.32
	Total for Ramona - General	$90,476.63	$904.76

Ramona Recap

D	Manufacturing	$1,385.10	$13.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,212.14	$402.12
F	Wholesale Trade	$3,212.70	$32.13
G	Retail Trade	$24,933.36	$249.31
I	Services	$19,201.53	$192.02
	Other	$1,531.80	$15.32
	Total for Ramona	$90,476.63	$904.76

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$4,439.82	$88.80
782 No Description	$22,637.15	$452.75
Other No Description	$205,405.67	$4,108.12
Total for MAJOR GROUP	$232,482.64	$4,649.67
Total for DIVISION --	$232,482.64	$4,649.67
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$99,668.49	$1,993.38
0742 Veterinary Services for Animal Specialties	$610,432.01	$12,208.63
0752 Animal Specialty Services, Except Veterinary	$133,246.17	$2,664.91
0782 Lawn and Garden Services	$403,887.10	$8,077.73
0783 Ornamental Shrub and Tree Services	$96,386.26	$1,927.72
Other	$21,580.78	$431.62
Total for MAJOR GROUP 07	$1,365,200.81	$27,303.99
Total for DIVISION A	$1,365,319.81	$27,306.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$235,707.51	$4,714.14
Total for MAJOR GROUP 14	$235,707.51	$4,714.14
Total for DIVISION B	$235,707.51	$4,714.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$146,310.53	$3,189.83
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$43,361.09	$867.22
Other	$18,161.00	$363.22
Total for MAJOR GROUP 15	$207,832.62	$4,420.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$63,648.62	$1,272.98
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$74,511.23	$1,490.23
1629 Heavy Construction, NEC	$1,412.73	$29.32
Total for MAJOR GROUP 16	$139,572.58	$2,792.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$557,939.01	$11,158.78
1721 Painting and Paper Hanging	$265.58	$5.31
1731 Electrical Work	$216,085.19	$4,321.71
1741 Masonry, Stone Setting, and Other Stone Work	$94,387.84	$1,887.76
1742 Plastering, Drywall, Acoustical, and Insulation Work	$115,818.45	$2,316.37
1751 Carpentry Work	$289,953.94	$5,799.10
1752 Floor Laying and Other Floor Work, NEC	$202,342.57	$4,046.85
1761 Roofing, Siding, and Sheet Metal Work	$26,209.63	$524.19
1771 Concrete Work	$77,285.03	$1,568.35
1781 Water Well Drilling	$71,642.32	$1,432.85
1793 Glass and Glazing Work	$128,618.64	$2,572.37
1794 Excavation Work	$180,326.04	$3,606.53
1796 Installation or Erection of Building Equipment, NEC	$52,002.19	$1,040.04
1799 Special Trade Contractors, NEC	$297,723.41	$5,954.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,323,180.12	$46,486.29
Total for DIVISION C	$2,670,585.32	$53,699.09
DIVISION: D Manufacturing		

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$240,224.53	$4,804.49
Other	$22,048.98	$440.98
Total for MAJOR GROUP 20	$262,273.51	$5,245.47
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	$6,742.29	$134.84
Other	$10,844.32	$216.89
Total for MAJOR GROUP 23	$17,586.61	$351.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$328,612.66	$6,572.25
Total for MAJOR GROUP 24	$328,612.66	$6,572.25
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$6,387.36	$127.75
Other	$28,686.70	$573.73
Total for MAJOR GROUP 25	$35,074.06	$701.48
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	$337,748.08	$6,754.95
2721 Periodicals: Publishing, or Publishing and Printing	$59,689.30	$1,193.79
2731 Books: Publishing, or Publishing and Printing	$33,340.04	$733.73
2741 Miscellaneous Publishing	$23,580.30	$471.61
2752 Commercial Printing, Lithographic	$390,422.28	$7,808.46
2759 Commercial Printing, NEC	$99,604.21	$1,992.09
2771 Greeting Cards	$3,524.69	$70.49
Other	$41,815.05	$836.30
Total for MAJOR GROUP 27	$989,723.95	$19,861.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$26,100.51	$522.01
Other	$146,195.96	$2,923.93
Total for MAJOR GROUP 28	$172,296.47	$3,445.94
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$9,252.61	$185.05
Total for MAJOR GROUP 29	$9,252.61	$185.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$28,718.86	$574.38
Total for MAJOR GROUP 30	$28,718.86	$574.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$69,993.84	$1,399.87
Other	$930,476.31	$18,609.53
Total for MAJOR GROUP 32	$1,000,470.15	$20,009.40
MAJOR GROUP: 33 Primary Metal Industries		
Other	$55,031.16	$1,100.62
Total for MAJOR GROUP 33	$55,031.16	$1,100.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$184,253.63	$3,685.07
Total for MAJOR GROUP 34	$184,253.63	$3,685.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$15,029.10	$300.58

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$41,082.72	$821.65
3599 Industrial and Commercial Machinery and Equipment, NEC	$266,930.42	$5,338.61
Other	$365,188.42	$7,303.76
Total for MAJOR GROUP 35	$688,230.66	$13,764.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$34,498.38	$689.97
Other	$439,168.65	$8,783.37
Total for MAJOR GROUP 36	$473,667.03	$9,473.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$55,750.13	$1,115.01
Total for MAJOR GROUP 37	$55,750.13	$1,115.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,595.50	$51.91
3861 Photographic Equipment and Supplies	$7,915.50	$158.31
Other	$29,812.27	$596.25
Total for MAJOR GROUP 38	$40,323.27	$806.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	($492.15)	($9.85)
3993 Signs and Advertising Specialties	$315,067.13	$6,301.34
Other	$22,040.51	$440.81
Total for MAJOR GROUP 39	$336,615.49	$6,732.30
Total for DIVISION D	$4,685,809.64	$93,783.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$66,378.66	$1,327.57
Other	$89,808.28	$1,796.17
Total for MAJOR GROUP 41	$156,186.94	$3,123.74
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$513,267.35	$10,265.36
4214 Local Trucking With Storage	$72,065.74	$1,795.92
4225 General Warehousing and Storage	$81,419.90	$1,628.40
Other	$5,229.82	$104.60
Total for MAJOR GROUP 42	$671,982.81	$13,794.28
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$280,380.68	$5,607.62
Other	$43,368.95	$867.37
Total for MAJOR GROUP 45	$323,749.63	$6,474.99
MAJOR GROUP: 47 Transportation Services		
Other	$4,377.53	$87.55
Total for MAJOR GROUP 47	$4,377.53	$87.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,924,099.54	$98,481.99
4813 Telephone Communications, Except Radiotelephone	$2,507,909.19	$53,115.47
4832 Radio Broadcasting Stations	$24,141.55	$482.83
4833 Television Broadcasting Stations	($6,490.93)	($129.81)
4841 Cable and Other Pay Television Services	$1,747,701.68	$34,954.03
4899 Communications Services, NEC	$101,060.24	$2,021.19
Total for MAJOR GROUP 48	$9,298,421.27	$188,925.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$766,763.66	$15,335.27
4959 Sanitary Services, NEC	$80,691.51	$1,613.84
Other	$8,780,374.42	$175,607.49
Total for MAJOR GROUP 49	$9,627,829.59	$192,556.60

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$20,201,703.94	$407,345.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,264.17	$285.29
5013 Motor Vehicle Supplies and New Parts	$249,372.84	$4,987.46
5014 Tires and Tubes	$406,313.24	$8,126.27
5015 Motor Vehicle Parts, Used	$49,256.50	$985.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$87,138.39	$1,742.76
5032 Brick, Stone, and Related Construction Materials	$54,171.79	$1,083.44
5039 Construction Materials, NEC	$302,585.50	$6,051.71
5043 Photographic Equipment and Supplies	$55,984.17	$1,119.68
5044 Office Equipment	$309,989.60	$6,199.79
5045 Computers and Computer Peripheral Equipment and Software	$232,188.67	$4,643.77
5046 Commercial Equipment, NEC	$165,049.26	$3,300.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$888,873.93	$17,777.49
5048 Ophthalmic Goods	$7,538.00	$150.76
5049 Professional Equipment and Supplies, NEC	$25,518.31	$510.36
5051 Metals Service Centers and Offices	$99,136.69	$1,982.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,062,642.17	$21,252.84
5064 Electrical Appliances, Television and Radio Sets	$23,925.00	$478.50
5065 Electronic Parts and Equipment, NEC	$235,986.43	$4,719.73
5072 Hardware	$14,893.23	$297.87
5074 Plumbing and Heating Equipment and Supplies	$1,847,590.00	$36,951.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$463,876.11	$9,277.53
5078 Refrigeration Equipment and Supplies	$68,474.04	$1,369.48
5082 Construction and Mining Machinery and Equipment	$610,268.11	$12,205.36
5084 Industrial Machinery and Equipment	$381,940.40	$8,043.60
5085 Industrial Supplies	$261,129.13	$5,222.58
5087 Service Establishment Equipment and Supplies	$201,310.00	$4,026.20
5091 Sporting and Recreational Goods and Supplies	$25,309.39	$506.18
5093 Scrap and Waste Materials	$191,600.37	$3,832.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,750.25	$155.00
5099 Durable Goods, NEC	$24,060.88	$481.22
Other	$126,834.18	$2,536.42
Total for MAJOR GROUP 50	$8,494,970.75	$170,303.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,767.62	$115.35
5112 Stationery and Office Supplies	$16,079.82	$321.60
5113 Industrial and Personal Service Paper	$170,040.56	$3,607.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$186,610.62	$3,732.22
5136 Men's and Boys' Clothing and Furnishings	$70,712.07	$1,414.24
5141 Groceries, General Line	$426,408.56	$8,528.18
5149 Groceries and Related Products, NEC	$27,625.53	$552.51
5169 Chemicals and Allied Products, NEC	$21,303.35	$426.07
5171 Petroleum Bulk Stations and Terminals	$531,751.53	$10,635.03
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$58,664.68	$1,173.30
5182 Wine and Distilled Alcoholic Beverages	$7,000.92	$140.02
5191 Farm Supplies	$1,438.92	$28.78
5192 Books, Periodicals, and Newspapers	$1,124.82	$22.50
5199 Nondurable Goods, NEC	$22,679.46	$453.59
Other	$339,440.66	$6,788.81
Total for MAJOR GROUP 51	$1,886,649.12	$37,940.02
Total for DIVISION F	$10,381,619.87	$208,243.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,679,727.95	$253,594.56
5231 Paint, Glass, and Wallpaper Stores	$395,214.53	$7,904.28
5251 Hardware Stores	$899,912.12	$17,998.24
5261 Retail Nurseries, Lawn and Garden Supply Stores	$124,548.09	$2,490.96

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,099,929.97	$281,998.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,946,252.12	$518,925.04
5331 Variety Stores	$6,888,277.16	$137,765.55
5399 Miscellaneous General Merchandise Stores	$1,654,500.36	$33,089.99
Total for MAJOR GROUP 53	$34,489,029.64	$689,780.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,405,181.35	$188,103.62
5421 Meat and Fish Markets, Including Freezer Provisioners	$62,878.97	$1,257.59
5431 Fruit and Vegetable Markets	$20,693.48	$413.88
5441 Candy, Nut, and Confectionery Stores	$40,788.96	$815.78
5461 Retail Bakeries	$205,822.62	$4,116.46
5499 Miscellaneous Food Stores	$898,029.44	$18,365.90
Total for MAJOR GROUP 54	$10,633,394.82	$213,073.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,342,454.59	$46,849.07
5521 Motor Vehicle Dealers	$27,963.40	$559.26
5531 Auto and Home Supply Stores	$2,658,552.64	$53,510.88
5541 Gasoline Service Station	$2,276,103.10	$45,522.06
5571 Motorcycle Dealers	$922,251.14	$18,445.02
5599 Automotive Dealers, NEC	$27,706.31	$554.13
Other	$255,741.95	$5,114.84
Total for MAJOR GROUP 55	$8,510,773.13	$170,555.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$389,953.01	$7,799.06
5621 Women's Clothing Stores	$1,158,331.49	$23,166.65
5632 Women’s Accessory and Specialty Stores	$470,746.23	$9,414.92
5641 Children's and Infants’ Wear Stores	$363,445.60	$7,268.92
5651 Family Clothing Stores	$3,035,033.32	$60,700.67
5661 Shoe Stores	$1,220,983.66	$24,419.67
5699 Miscellaneous Apparel and Accessory Stores	$376,704.19	$7,534.09
Total for MAJOR GROUP 56	$7,015,197.50	$140,303.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,323,591.16	$46,471.83
5713 Floor Coverings Stores	$633,930.79	$12,678.62
5714 Drapery, Curtain, and Upholstery Stores	$30,282.03	$605.64
5719 Miscellaneous Homefurnishings Stores	$607,887.73	$12,157.76
5722 Household Appliance Stores	$577,688.88	$11,553.78
5731 Radio, Television, and Consumer Electronics Stores	$2,713,320.71	$54,266.41
5734 Computer and Computer Software Stores	$797,755.47	$15,955.13
5735 Record and Prerecorded Tape Stores	$11,939.11	$238.78
5736 Musical Instruments Stores	$55,193.90	$1,103.87
Total for MAJOR GROUP 57	$7,751,589.78	$155,031.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,332,404.77	$326,648.12
5813 Drinking Places	$1,097,959.04	$21,959.18
Total for MAJOR GROUP 58	$17,430,363.81	$348,607.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,528,315.28	$30,566.31
5921 Liquor Stores	$974,385.51	$19,487.72
5932 Used Merchandise Stores	$999,625.20	$19,992.52
5941 Sporting Goods Stores and Bicycle Shops	$4,687,964.35	$93,799.10
5942 Book Stores	$1,044,634.37	$20,892.69
5943 Stationery Stores	$1,744,014.36	$36,507.00
5944 Jewelry Stores	$944,838.69	$19,106.45
5945 Hobby, Toy, and Game Stores	$1,226,727.11	$24,534.55
5947 Gift, Novelty, and Souvenir Shops	$753,879.20	$15,077.59

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5948 Luggage and Leather Goods Stores	$31,398.73	$627.97
5949 Sewing, Needlework, and Piece Goods Stores	$158,711.59	$3,174.23
5961 Catalog and Mail-Order Houses	$852,120.61	$17,042.45
5962 Automatic Merchandise Machine Operators	$195,978.21	$3,919.57
5963 Direct Selling Establishments	$433,357.19	$8,667.14
5984 Liquefied Petroleum Gas Dealers	$187,586.23	$3,751.73
5992 Florists	$181,880.46	$3,637.61
5993 Tobacco Stores and Stands	$647,760.36	$12,955.20
5994 News Dealers and Newsstands	$6,197.02	$123.94
5995 Optical Goods Stores	$14,731.73	$294.64
5999 Miscellaneous Retail Stores, NEC	$4,448,080.27	$88,961.65
Other	$56,764.85	$1,135.29
Total for MAJOR GROUP 59	$21,118,951.32	$424,255.35
Total for DIVISION G	$121,049,229.97	$2,423,606.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$30,343.66	$606.87
6099 Functions Related to Depository Banking, NEC	$39,433.34	$788.67
Other	$32,635.35	$652.71
Total for MAJOR GROUP 60	$102,412.35	$2,048.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,546.86	$70.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,946.87	$58.94
6159 Miscellaneous Business Credit Institutions	$34,488.24	$689.76
Other	$17,924.05	$358.48
Total for MAJOR GROUP 61	$58,906.02	$1,178.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,084.12	$341.68
Other	N/A	N/A
Total for MAJOR GROUP 62	$25,298.12	$505.96
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$150,444.84	$3,008.89
Other	$38,416.82	$768.33
Total for MAJOR GROUP 63	$188,861.66	$3,777.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$95,495.06	$1,909.90
Total for MAJOR GROUP 64	$95,495.06	$1,909.90
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$60,481.31	$1,209.63
6531 Real Estate Agents and Managers	$1,409,875.30	$28,197.48
6541 Title Abstract Offices	$250,507.61	$5,010.16
Other	$29,510.83	$590.21
Total for MAJOR GROUP 65	$1,750,375.05	$35,007.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$103,668.16	$2,073.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$152,963.42	$3,059.28
Total for DIVISION H	$2,374,311.68	$47,486.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,665,830.66	$73,316.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,668,287.36	$73,365.79
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,402.92	$668.06
7215 Coin-Operated Laundry and Drycleaning	$31,405.33	$628.11

Rapid City - General *continued...*

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

	Taxable	Tax Due
7216 Drycleaning Plants, Except Rug Cleaning	$100,464.27	$2,009.29
7217 Carpet and Upholstery Cleaning	$237,874.56	$4,757.48
7221 Photographic Studios, Portrait	$214,674.96	$4,293.50
7231 Beauty Shops	$1,242,075.35	$24,841.54
7241 Barber Shops	$46,492.93	$929.85
7261 Funeral Services and Crematories	$355,796.00	$7,115.92
7299 Miscellaneous Personal Services, NEC	$439,334.81	$8,786.69
Other	$210,164.30	$4,203.28
Total for MAJOR GROUP 72	$2,911,685.43	$58,233.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$190,569.68	$3,811.39
7312 Outdoor Advertising Services	$29,128.97	$582.58
7322 Adjustment and Collection Services	$216,756.01	$4,335.13
7323 Credit Reporting Services	$5,973.28	$119.47
7331 Direct Mail Advertising Services	$43,225.93	$864.52
7334 Photocopying and Duplicating Services	$52,279.12	$1,045.59
7336 Commercial Art and Graphic Design	$22,743.11	$454.86
7338 Secretarial and Court Reporting	$47,652.71	$953.06
7342 Disinfecting and Pest Control Services	$39,105.67	$782.11
7349 Building Cleaning and Maintenance Services, NEC	$1,036,739.92	$20,734.82
7352 Medical Equipment Rental and Leasing	$15,396.91	$307.93
7353 Heavy Construction Equipment Rental and Leasing	$28,079.75	$561.59
7359 Equipment Rental and Leasing, NEC	$1,007,916.34	$20,158.37
7361 Employment Agencies	$33,167.13	$663.34
7363 Help Supply Services	$218,586.93	$4,371.75
7371 Computer Programming Services	$50,763.94	$1,015.27
7372 Prepackaged Software	$1,813,134.94	$36,262.70
7373 Computer Integrated Systems Design	$26,613.16	$532.27
7374 Computer Processing and Data Preparation and Processing Services	$141,510.39	$2,830.21
7375 Information Retrieval Services	$13,188.75	$263.77
7376 Computer Facilities Management Services	$19,410.39	$388.21
7377 Computer Rental and Leasing	$125,092.10	$2,501.85
7378 Computer Maintenance and Repair	$94,991.44	$1,899.83
7379 Computer Related Services, NEC	$400,755.41	$8,015.12
7381 Detective, Guard, and Armored Car Services	$170,533.17	$3,410.67
7382 Security Systems Services	$142,441.06	$2,848.84
7389 Miscellaneous Business Services	$1,191,263.46	$23,830.79
Other	$19,949.71	$398.99
Total for MAJOR GROUP 73	$7,196,969.38	$143,945.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$25,617.00	$512.34
7514 Passenger Car Rental	$614,662.80	$12,293.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$710,336.95	$14,206.73
7534 Tire Retreading and Repair Shops	$255,429.41	$5,108.57
7536 Automotive Glass Replacement Shops	$116,110.55	$2,322.20
7537 Automotive Transmission Repair Shops	$125,228.25	$2,504.56
7538 General Automotive Repair Shops	$1,522,574.36	$30,451.46
7539 Automotive Repair Shops, NEC	$437,716.96	$8,754.35
7542 Carwashes	$421,585.11	$8,431.70
7549 Automotive Services, Except Repair and Carwashes	$520,307.40	$10,406.16
Other	$296,694.10	$5,933.89
Total for MAJOR GROUP 75	$5,046,262.89	$100,925.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,371.98	$307.44
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$80,480.63	$1,609.61
7629 Electrical and Electronic Repair Shops, NEC	$41,405.91	$828.12
7641 Reupholstery and Furniture Repair	$33,726.89	$674.54
7692 Welding Repair	$82,646.97	$1,652.93
7694 Armature Rewinding Shops	$150,782.27	$3,015.65

Rapid City - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$734,534.19	$14,690.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,139,231.60	$22,784.64
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$3,622.04	$72.44
7832 Motion Picture Theaters, Except Drive-In	$363,145.75	$7,262.92
7841 Video Tape Rental	$294,630.46	$5,892.61
Other	$9,094.16	$181.89
Total for MAJOR GROUP 78	$670,492.41	$13,409.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$33,578.55	$671.58
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,519.66	$90.39
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,049.53	$260.98
7991 Physical Fitness Facilities	$234,737.85	$4,694.77
7993 Coin-Operated Amusement Devices	$113,420.40	$2,268.39
7997 Membership Sports and Recreation Clubs	$343,664.59	$6,873.30
7999 Amusement and Recreation Services, NEC	$2,353,929.46	$47,078.58
Other	$162,345.05	$3,246.90
Total for MAJOR GROUP 79	$3,259,245.09	$65,184.89
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$283,472.93	$5,669.46
8021 Offices and Clinics of Dentists	$204,333.84	$4,373.45
8031 Offices and Clinics of Doctors of Osteopathy	$76,916.25	$1,538.33
8041 Offices and Clinics of Chiropractors	$15,272.73	$305.46
8042 Offices and Clinics of Optometrists	$23,878.15	$477.56
8049 Offices and Clinics of Health Practitioners, NEC	$11,182.18	$223.64
8051 Skilled Nursing Care Facilities	$119,917.91	$2,398.36
8052 Intermediate Care Facilities	$20,591.17	$411.82
8071 Medical Laboratories	$41,609.20	$832.18
Other	$711,266.27	$14,225.32
Total for MAJOR GROUP 80	$1,508,440.63	$30,455.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,715,439.60	$74,308.82
Total for MAJOR GROUP 81	$3,715,439.60	$74,308.82
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$48,031.18	$960.62
8299 Schools and Educational Services NEC	$41,320.39	$826.41
Other	N/A	N/A
Total for MAJOR GROUP 82	$123,836.07	$2,476.72
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,646.97	$132.94
Total for MAJOR GROUP 83	$6,646.97	$132.94
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	$15,925.42	$318.51
8641 Civic, Social, and Fraternal Associations	$67,831.46	$1,356.63
8661 Religious Organizations	$9,923.38	$198.47
Other	$11,155.21	$223.10
Total for MAJOR GROUP 86	$104,835.47	$2,096.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$404,859.07	$8,097.19
8712 Architectural Services	$412,618.41	$8,252.37
8713 Surveying Services	$65,500.21	$1,310.00
8721 Accounting, Auditing, and Bookkeeping Services	$2,169,212.80	$43,384.26
8734 Testing Laboratories	$57,174.23	$1,143.48

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$860,191.02	$17,203.81
8742 Management Consulting Services	$631,499.07	$12,629.97
8744 Facilities Support Management Services	$7,128.37	$142.57
8748 Business Consulting Services, NEC	$178,375.66	$3,567.53
Other	$3,828.33	$76.56
Total for MAJOR GROUP 87	$4,790,387.17	$95,807.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,978.71	$739.56
Total for MAJOR GROUP 89	$36,978.71	$739.56
Total for DIVISION I	$34,196,867.49	$684,229.80
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	$232,482.64	$4,649.67
A	Agriculture, Forestry, And Fishing	$1,365,319.81	$27,306.37
B	Mining	$235,707.51	$4,714.14
C	Construction	$2,670,585.32	$53,699.09
D	Manufacturing	$4,685,809.64	$93,783.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,201,703.94	$407,345.98
F	Wholesale Trade	$10,381,619.87	$208,243.98
G	Retail Trade	$121,049,229.97	$2,423,606.11
H	Finance, Insurance, And Real Estate	$2,374,311.68	$47,486.21
I	Services	$34,196,867.49	$684,229.80
	Other	$4,559.93	$91.20
	Total for Rapid City - General	$197,398,197.80	$3,955,155.67

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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

Rapid City - Gross Receipts *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	$76,441.72	$764.41
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		
5311 Department Stores	$486,813.91	$4,868.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$765,468.91	$7,654.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,697,756.46	$16,977.56
5461 Retail Bakeries	$67,751.18	$677.52
5499 Miscellaneous Food Stores	$124,532.77	$1,245.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,894,875.72	$18,948.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$569,681.45	$5,696.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$571,215.45	$5,712.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,906,728.13	$159,067.32
5813 Drinking Places	$1,079,872.55	$10,798.72
Total for MAJOR GROUP 58	$16,986,600.68	$169,866.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$137,433.48	$1,374.33
5921 Liquor Stores	$879,993.86	$8,799.94
5941 Sporting Goods Stores and Bicycle Shops	$26,816.61	$268.17
5963 Direct Selling Establishments	$19,937.95	$199.38
5993 Tobacco Stores and Stands	$41,680.46	$416.81
Other	$15,791.91	$157.92
Total for MAJOR GROUP 59	$1,121,654.27	$11,216.55
Total for DIVISION G	$21,339,815.03	$213,398.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,064.43	$40.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,471,829.49	$34,718.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,474,286.19	$34,742.87
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

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$361,463.51	$3,614.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$361,772.33	$3,617.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$122,681.30	$1,226.82
7999 Amusement and Recreation Services, NEC	$1,859,764.32	$18,597.64
Other	$407,358.46	$4,073.58
Total for MAJOR GROUP 79	$2,389,804.08	$23,898.04
MAJOR GROUP: 80 Health Services		
Other	$130,370.92	$1,303.71
Total for MAJOR GROUP 80	$130,370.92	$1,303.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,377,940.54	$63,779.42

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,441.72	$764.41
G	Retail Trade	$21,339,815.03	$213,398.18
H	Finance, Insurance, And Real Estate	$4,064.43	$40.64
I	Services	$6,377,940.54	$63,779.42
	Other	$1,904.97	$19.05
	Total for Rapid City - Gross Receipts	$27,800,166.69	$278,001.70

Rapid City Recap

	Other	$232,482.64	$4,649.67
A	Agriculture, Forestry, And Fishing	$1,365,319.81	$27,306.37
B	Mining	$235,707.51	$4,714.14
C	Construction	$2,670,585.32	$53,699.09
D	Manufacturing	$4,685,809.64	$93,783.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,278,145.66	$408,110.39
F	Wholesale Trade	$10,381,619.87	$208,243.98
G	Retail Trade	$142,389,045.00	$2,637,004.29
H	Finance, Insurance, And Real Estate	$2,378,376.11	$47,526.85
I	Services	$40,574,808.03	$748,009.22
	Other	$6,464.90	$110.25
	Total for Rapid City	$225,198,364.49	$4,233,157.37

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

Returns Filed: April 2013

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.

Redfield - 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	$43,050.44	$861.01
Total for MAJOR GROUP 07	$43,050.44	$861.01
Total for DIVISION A	$43,273.66	$865.47
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		
1711 Plumbing, Heating, and Air-Conditioning	$10,491.52	$209.83
1731 Electrical Work	$658.50	$13.17
Other	$7,452.33	$149.05
Total for MAJOR GROUP 17	$18,602.35	$372.05
Total for DIVISION C	$23,029.99	$480.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,662.48	$93.25
Other	N/A	N/A
Total for MAJOR GROUP 20	$4,680.48	$93.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,005.54	$160.12
2721 Periodicals: Publishing, or Publishing and Printing	$251.00	$5.02
2731 Books: Publishing, or Publishing and Printing	$700.05	$14.00
2741 Miscellaneous Publishing	$336.88	$6.74
2759 Commercial Printing, NEC	$2,732.01	$54.64
Other	$2,086.24	$41.73
Total for MAJOR GROUP 27	$14,111.72	$282.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,199.91	$24.00
Total for MAJOR GROUP 28	$1,199.91	$24.00
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	($264.55)	($5.29)
Total for MAJOR GROUP 34	($264.55)	($5.29)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,739.18	$34.78
Total for MAJOR GROUP 35	$1,739.18	$34.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,703.80	$554.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,961.04	$999.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,644.04	$1,052.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,040.49	$2,200.81
4813 Telephone Communications, Except Radiotelephone	$32,180.16	$643.60
4841 Cable and Other Pay Television Services	$115,113.98	$2,302.28
4899 Communications Services, NEC	$1,391.80	$27.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$259,665.82	$5,193.32
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	$590,547.18	$11,810.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,832.16	$136.65
5045 Computers and Computer Peripheral Equipment and Software	$4,773.17	$95.46
5046 Commercial Equipment, NEC	$933.08	$18.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,919.11	$198.39
5049 Professional Equipment and Supplies, NEC	$495.00	$9.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,551.18	$971.03
5065 Electronic Parts and Equipment, NEC	$9,170.72	$183.41
5074 Plumbing and Heating Equipment and Supplies	$40,778.68	$815.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,973.33	$839.47
5084 Industrial Machinery and Equipment	$23,584.03	$471.68
5085 Industrial Supplies	$971.72	$19.44
5087 Service Establishment Equipment and Supplies	$3,402.00	$68.04
Other	$21,591.49	$431.82
Total for MAJOR GROUP 50	$212,975.67	$4,259.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,787.54	$135.75
Other	$20,524.49	$410.48
Total for MAJOR GROUP 51	$27,312.03	$546.23
Total for DIVISION F	$240,287.70	$4,805.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,116.61	$1,822.33
5251 Hardware Stores	$48,998.33	$979.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$140,623.70	$2,812.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$225,476.63	$4,509.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$270,730.47	$5,414.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$498,086.36	$9,961.73
5461 Retail Bakeries	$6,327.47	$126.56
5499 Miscellaneous Food Stores	$5,456.96	$109.15
Other	N/A	N/A

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$520,165.84	$10,403.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,764.58	$1,155.29
5531 Auto and Home Supply Stores	$71,342.88	$1,426.88
Other	$83,657.98	$1,673.16
Total for MAJOR GROUP 55	$212,765.44	$4,255.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,419.91	$48.40
5651 Family Clothing Stores	$4,936.66	$98.73
5699 Miscellaneous Apparel and Accessory Stores	$1,175.50	$23.51
Other	$2,410.50	$48.21
Total for MAJOR GROUP 56	$10,942.57	$218.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,667.74	$553.35
5713 Floor Coverings Stores	$22,459.81	$449.20
5734 Computer and Computer Software Stores	$22,140.88	$442.82
5735 Record and Prerecorded Tape Stores	$156.71	$3.14
Other	$12,196.33	$243.93
Total for MAJOR GROUP 57	$84,621.47	$1,692.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,879.61	$2,977.60
5813 Drinking Places	$110,608.11	$2,212.15
Total for MAJOR GROUP 58	$259,487.72	$5,189.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,644.97	$152.90
5941 Sporting Goods Stores and Bicycle Shops	$13,258.97	$265.18
5942 Book Stores	$1,364.38	$27.28
5943 Stationery Stores	$7,455.58	$149.11
5945 Hobby, Toy, and Game Stores	$424.42	$8.48
5947 Gift, Novelty, and Souvenir Shops	$5,014.47	$100.30
5961 Catalog and Mail-Order Houses	$17,624.84	$352.50
5963 Direct Selling Establishments	$10,731.62	$214.65
5999 Miscellaneous Retail Stores, NEC	$83,138.97	$1,662.79
Other	$82,714.06	$1,654.29
Total for MAJOR GROUP 59	$229,372.28	$4,587.48
Total for DIVISION G	$1,728,709.49	$34,574.28

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,247.56	$24.95
Total for MAJOR GROUP 61	$1,247.56	$24.95
MAJOR GROUP: 64 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	$2,178.69	$43.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,483.69	$489.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,214.87	$804.29

DIVISION: I Services

Redfield - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$24,114.05	$482.28
Total for MAJOR GROUP 70	$24,114.05	$482.28
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,691.91	$153.84
7231 Beauty Shops	$14,380.54	$287.61
7299 Miscellaneous Personal Services, NEC	$10,060.01	$201.20
Other	$20,058.72	$401.18
Total for MAJOR GROUP 72	$52,191.18	$1,043.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$776.60	$15.53
7349 Building Cleaning and Maintenance Services, NEC	$7,014.92	$140.30
7359 Equipment Rental and Leasing, NEC	$20,344.34	$406.88
7371 Computer Programming Services	$377.91	$7.56
7372 Prepackaged Software	$13,526.58	$270.54
7374 Computer Processing and Data Preparation and Processing Services	$683.90	$13.68
7379 Computer Related Services, NEC	$4,744.54	$94.89
7382 Security Systems Services	$1,264.00	$25.28
7389 Miscellaneous Business Services	$14,340.29	$286.81
Other	$11,232.71	$224.65
Total for MAJOR GROUP 73	$74,305.79	$1,486.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,277.85	$905.55
Other	$47,000.33	$940.01
Total for MAJOR GROUP 75	$92,278.18	$1,845.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,264.33	$25.29
7699 Repair Shops and Related Services, NEC	$26,174.88	$523.50
Other	$35,032.26	$700.64
Total for MAJOR GROUP 76	$62,471.47	$1,249.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,423.67	$148.47
Total for MAJOR GROUP 78	$7,423.67	$148.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,897.73	$97.95
Total for MAJOR GROUP 79	$4,897.73	$97.95
MAJOR GROUP: 80 Health Services		
Other	$8,485.81	$169.71
Total for MAJOR GROUP 80	$8,485.81	$169.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$5,076.58	$101.53
Total for MAJOR GROUP 86	$5,076.58	$101.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,312.75	$346.26
8734 Testing Laboratories	$1,814.91	$36.29
8742 Management Consulting Services	$3,108.78	$62.18
Other	$1,440.19	$28.80

Redfield - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$23,676.63	$473.53
Total for DIVISION I	$430,251.79	$8,605.02

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$43,273.66	$865.47
C	Construction	$23,029.99	$480.23
D	Manufacturing	$27,703.80	$554.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,547.18	$11,810.95
F	Wholesale Trade	$240,287.70	$4,805.75
G	Retail Trade	$1,728,709.49	$34,574.28
H	Finance, Insurance, And Real Estate	$40,214.87	$804.29
I	Services	$430,251.79	$8,605.02
	Total for Redfield - General	$3,124,018.48	$62,500.08

Redfield - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,297.59	$782.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,470.04	$784.69
MAJOR 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	$148,457.66	$1,484.58
5813 Drinking Places	$104,940.19	$1,049.41
Total for MAJOR GROUP 58	$253,397.85	$2,533.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$367,146.75	$3,671.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$24,114.05	$241.14
Total for MAJOR GROUP 70	$24,114.05	$241.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$26,976.59	$269.77

Redfield - Gross Receipts Recap

G	Retail Trade	$367,146.75	$3,671.47
I	Services	$26,976.59	$269.77
	Total for Redfield - Gross Receipts	$394,123.34	$3,941.24

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

Returns Filed: April 2013

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,273.66	$865.47
C	Construction	$23,029.99	$480.23
D	Manufacturing	$27,703.80	$554.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,547.18	$11,810.95
F	Wholesale Trade	$240,287.70	$4,805.75
G	Retail Trade	$2,095,856.24	$38,245.75
H	Finance, Insurance, And Real Estate	$40,214.87	$804.29
I	Services	$457,228.38	$8,874.79
	Total for Redfield	$3,518,141.82	$66,441.32

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.

Reliance - 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	$2,430.22	$48.60
Total for MAJOR GROUP 17	$2,430.22	$48.60
Total for DIVISION C	$3,427.58	$68.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$94.63	$1.89
2731 Books: Publishing, or Publishing and Printing	$25.98	$0.52
Other	$266.55	$5.33
Total for MAJOR GROUP 27	$387.16	$7.74
MAJOR GROUP: 36 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	$961.19	$19.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,213.48	$204.27
4813 Telephone Communications, Except Radiotelephone	$7,986.81	$159.74
4899 Communications Services, NEC	$288.93	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,477.72	$469.56
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	$42,063.33	$841.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,976.58	$379.54
Total for MAJOR GROUP 50	$18,976.58	$379.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,531.00	$30.63
Total for MAJOR GROUP 51	$1,531.00	$30.63
Total for DIVISION F	$20,507.58	$410.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$728.91	$14.58
Total for MAJOR GROUP 52	$728.91	$14.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$585.80	$11.72
Total for MAJOR GROUP 53	$585.80	$11.72
MAJOR GROUP: 54 Food Stores		
Other	$2,347.46	$46.95

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,347.46	$46.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$496.50	$9.93
Other	$822.33	$16.44
Total for MAJOR GROUP 56	$1,318.83	$26.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,452.77	$189.06
Total for MAJOR GROUP 57	$9,452.77	$189.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,105.32	$62.11
5963 Direct Selling Establishments	$1,504.21	$30.08
5984 Liquefied Petroleum Gas Dealers	$31,929.69	$638.59
5999 Miscellaneous Retail Stores, NEC	$4,747.94	$94.96
Other	$4,139.11	$82.78
Total for MAJOR GROUP 59	$45,426.27	$908.52
Total for DIVISION G	$102,312.27	$2,046.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$469.50	$9.39
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	$848.67	$16.97
7389 Miscellaneous Business Services	$1,052.59	$21.06
Other	$689.18	$13.78
Total for MAJOR GROUP 73	$2,590.44	$51.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,498.33	$289.97
Total for MAJOR GROUP 87	$14,498.33	$289.97

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$18,800.22	$376.01

Reliance - General Recap

C	Construction	$3,427.58	$68.55
D	Manufacturing	$961.19	$19.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,063.33	$841.27
F	Wholesale Trade	$20,507.58	$410.17
G	Retail Trade	$102,312.27	$2,046.25
H	Finance, Insurance, And Real Estate	$469.50	$9.39
I	Services	$18,800.22	$376.01
	Total for Reliance - General	$188,541.67	$3,770.86

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

Other	$4,996.41	$49.96
Total for Reliance - Gross Receipts	$4,996.41	$49.96

Reliance Recap

C	Construction	$3,427.58	$68.55
D	Manufacturing	$961.19	$19.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,063.33	$841.27
F	Wholesale Trade	$20,507.58	$410.17
G	Retail Trade	$102,312.27	$2,046.25
H	Finance, Insurance, And Real Estate	$469.50	$9.39
I	Services	$18,800.22	$376.01
	Other	$4,996.41	$49.96
	Total for Reliance	$193,538.08	$3,820.82

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,691.33	$26.92
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	$274.29	$2.74
Other	$205.99	$2.06
Total for MAJOR GROUP 27	$480.28	$4.80
Total for DIVISION D	$815.66	$8.15
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	$977.00	$9.77
4813 Telephone Communications, Except Radiotelephone	$9,161.00	$91.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,695.00	$126.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,902.62	$269.02
Total for MAJOR GROUP 49	$26,902.62	$269.02
Total for DIVISION E	$40,133.62	$401.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,262.91	$12.63
Total for MAJOR GROUP 50	$1,262.91	$12.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$18,133.70	$181.34
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	$1,396.47	$13.97
Total for MAJOR GROUP 54	$1,396.47	$13.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$648.67	$6.49
5651 Family Clothing Stores	$741.39	$7.41
Other	$361.80	$3.61
Total for MAJOR GROUP 56	$1,751.86	$17.51
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	$4,151.38	$41.51
5961 Catalog and Mail-Order Houses	$1,453.62	$14.54
5963 Direct Selling Establishments	$98.23	$0.98
5999 Miscellaneous Retail Stores, NEC	$3,756.16	$37.57
Other	$239.51	$2.40
Total for MAJOR GROUP 59	$9,698.90	$97.00
Total for DIVISION G	$29,535.63	$295.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,091.75	$60.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,522.79	$25.23
Total for MAJOR GROUP 72	$2,522.79	$25.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,048.51	$70.49
7389 Miscellaneous Business Services	$933.59	$9.34
Other	$1,165.52	$11.65
Total for MAJOR GROUP 73	$9,147.62	$91.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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		

Revillo - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$14,965.05	$149.66

Revillo - General Recap

C	Construction	$2,691.33	$26.92
D	Manufacturing	$815.66	$8.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,133.62	$401.33
F	Wholesale Trade	$18,133.70	$181.34
G	Retail Trade	$29,535.63	$295.37
H	Finance, Insurance, And Real Estate	$6,091.75	$60.92
I	Services	$14,965.05	$149.66
	Total for Revillo - General	$112,366.74	$1,123.69

Revillo Recap

C	Construction	$2,691.33	$26.92
D	Manufacturing	$815.66	$8.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,133.62	$401.33
F	Wholesale Trade	$18,133.70	$181.34
G	Retail Trade	$29,535.63	$295.37
H	Finance, Insurance, And Real Estate	$6,091.75	$60.92
I	Services	$14,965.05	$149.66
	Total for Revillo	$112,366.74	$1,123.69

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,701.78	$107.03
Total for MAJOR GROUP 17	$10,701.78	$107.03
Total for DIVISION C	$11,298.72	$113.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,607.46	$16.08
2741 Miscellaneous Publishing	$179.96	$1.80
2752 Commercial Printing, Lithographic	$1,563.53	$15.63
Other	$1,176.94	$11.77
Total for MAJOR GROUP 27	$4,527.89	$45.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$8,753.99	$87.55
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	$9,483.64	$94.84
4813 Telephone Communications, Except Radiotelephone	$8,461.71	$84.62
4841 Cable and Other Pay Television Services	$14,193.20	$141.93
4899 Communications Services, NEC	$140.93	$1.41
Total for MAJOR GROUP 48	$32,279.48	$322.80
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	$79,681.07	$796.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,254.00	$52.54
Other	$8,532.82	$85.34
Total for MAJOR GROUP 50	$13,786.82	$137.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,094.82	$130.94
Total for MAJOR GROUP 51	$13,094.82	$130.94
Total for DIVISION F	$26,881.64	$268.82
DIVISION: G Retail Trade		

Roscoe - 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	$37,001.66	$370.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,286.03	$462.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$636.06	$6.37
Total for MAJOR GROUP 53	$636.06	$6.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,731.19	$857.31
5499 Miscellaneous Food Stores	$563.54	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,216.79	$952.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,446.52	$14.47
Other	$3,845.21	$38.45
Total for MAJOR GROUP 55	$5,291.73	$52.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,717.66	$47.17
Other	$3,082.33	$30.82
Total for MAJOR GROUP 56	$7,799.99	$77.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,447.57	$84.48
Total for MAJOR GROUP 57	$8,447.57	$84.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,717.40	$57.17
5961 Catalog and Mail-Order Houses	$5,887.17	$58.87
5963 Direct Selling Establishments	$5,709.87	$57.09
5999 Miscellaneous Retail Stores, NEC	$34,858.93	$348.59
Other	$4,783.36	$47.83
Total for MAJOR GROUP 59	$56,956.73	$569.55
Total for DIVISION G	$263,072.81	$2,630.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,293.00	$52.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,431.97	$124.32
Total for MAJOR GROUP 72	$12,431.97	$124.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,002.10	$10.02
7359 Equipment Rental and Leasing, NEC	$700.64	$7.01
7372 Prepackaged Software	$6,068.00	$60.68
7389 Miscellaneous Business Services	$18,550.14	$186.01
Other	$9,218.74	$92.20

Roscoe - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$35,539.62	$355.92
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
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		$20,970.60	$209.71
Other		N/A	N/A
	Total for MAJOR GROUP 87	$24,510.19	$245.11
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$96,255.15	$963.08

Roscoe - General Recap

C	Construction	$11,298.72	$113.00
D	Manufacturing	$8,753.99	$87.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,681.07	$796.82
F	Wholesale Trade	$26,881.64	$268.82
G	Retail Trade	$263,072.81	$2,630.71
H	Finance, Insurance, And Real Estate	$5,293.00	$52.93
I	Services	$96,255.15	$963.08
	Total for Roscoe - General	$491,236.38	$4,912.91

Roscoe Recap

C	Construction	$11,298.72	$113.00
D	Manufacturing	$8,753.99	$87.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,681.07	$796.82
F	Wholesale Trade	$26,881.64	$268.82
G	Retail Trade	$263,072.81	$2,630.71
H	Finance, Insurance, And Real Estate	$5,293.00	$52.93
I	Services	$96,255.15	$963.08
	Total for Roscoe	$491,236.38	$4,912.91

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,658.38	$86.59
Total for MAJOR GROUP 17	$8,658.38	$86.59
Total for DIVISION C	$8,658.38	$86.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,228.53	$32.29
2731 Books: Publishing, or Publishing and Printing	$133.99	$1.34
2759 Commercial Printing, NEC	$607.81	$6.08
Other	$1,092.61	$10.93
Total for MAJOR GROUP 27	$5,062.94	$50.64
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,252.69	$72.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,101.04	$181.01
4813 Telephone Communications, Except Radiotelephone	$30,951.85	$309.52
4841 Cable and Other Pay Television Services	$21,993.00	$219.93
Other	$188.36	$1.88
Total for MAJOR GROUP 48	$71,234.25	$712.34
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	$146,337.58	$1,463.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,650.12	$26.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,313.00	$33.13
Other	$15,959.67	$159.60
Total for MAJOR GROUP 50	$21,922.79	$219.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,710.14	$17.10
Total for MAJOR GROUP 51	$1,710.14	$17.10
Total for DIVISION F	$23,632.93	$236.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,954.15	$119.55

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,083.85	$120.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,103.47	$51.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,266.47	$52.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,595.19	$15.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,513.07	$965.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,293.79	$22.94
5641 Children's and Infants' Wear Stores	$226.00	$2.26
5651 Family Clothing Stores	$1,376.23	$13.76
5661 Shoe Stores	$355.93	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,303.95	$43.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$72,938.49	$729.39
Total for MAJOR GROUP 57	$72,938.49	$729.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,098.61	$10.98
5961 Catalog and Mail-Order Houses	$5,785.03	$57.86
5963 Direct Selling Establishments	$6,363.04	$63.63
5999 Miscellaneous Retail Stores, NEC	$33,106.06	$331.06
Other	$83,416.41	$834.16
Total for MAJOR GROUP 59	$129,769.15	$1,297.69
Total for DIVISION G	$320,874.98	$3,208.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$58.88	$0.59
Total for MAJOR GROUP 60	$58.88	$0.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,812.88	$38.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,567.37	$45.67
Total for MAJOR GROUP 72	$4,567.37	$45.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,009.55	$10.10
7372 Prepackaged Software	$2,524.00	$25.24
7374 Computer Processing and Data Preparation and Processing Services	$166.00	$1.66
7389 Miscellaneous Business Services	$6,783.73	$67.84
Other	$1,162.00	$11.62

Rosholt - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$11,645.28	$116.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$40,996.93	$409.98
	Total for MAJOR GROUP 75	$40,996.93	$409.98
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$514.20	$5.14
	Total for MAJOR GROUP 78	$514.20	$5.14
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$68,969.97	$689.71

Rosholt - General Recap

C	Construction	$8,658.38	$86.59
D	Manufacturing	$7,252.69	$72.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,337.58	$1,463.37
F	Wholesale Trade	$23,632.93	$236.33
G	Retail Trade	$320,874.98	$3,208.78
H	Finance, Insurance, And Real Estate	$3,812.88	$38.13
I	Services	$68,969.97	$689.71
	Total for Rosholt - General	$579,539.41	$5,795.45

Rosholt Recap

C	Construction	$8,658.38	$86.59
D	Manufacturing	$7,252.69	$72.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,337.58	$1,463.37
F	Wholesale Trade	$23,632.93	$236.33
G	Retail Trade	$320,874.98	$3,208.78
H	Finance, Insurance, And Real Estate	$3,812.88	$38.13
I	Services	$68,969.97	$689.71
	Total for Rosholt	$579,539.41	$5,795.45

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.

Roslyn - 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	$676.96	$14.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$33.47	$0.67
Other	$731.92	$14.64
Total for MAJOR GROUP 27	$765.39	$15.31
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	$1,156.89	$23.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,609.50	$32.19
4813 Telephone Communications, Except Radiotelephone	$5,514.54	$110.29
4841 Cable and Other Pay Television Services	$9,073.67	$181.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,200.71	$324.01
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	$32,670.29	$653.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,076.30	$21.53
Other	$11,579.00	$231.58
Total for MAJOR GROUP 50	$12,655.30	$253.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,364.65	$47.30
Total for MAJOR GROUP 51	$2,364.65	$47.30
Total for DIVISION F	$15,019.95	$300.41
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($559.62)	($11.20)
Other	N/A	N/A
Total for MAJOR GROUP 56	($622.62)	($12.46)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,089.00	$41.78
Other	$9,139.46	$182.79
Total for MAJOR GROUP 57	$11,228.46	$224.57

Roslyn - 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		
5943 Stationery Stores	$480.23	$9.61
5961 Catalog and Mail-Order Houses	$1,143.04	$22.86
5963 Direct Selling Establishments	$5,042.52	$100.85
5999 Miscellaneous Retail Stores, NEC	$568.56	$11.37
Other	$48,174.37	$963.48
Total for MAJOR GROUP 59	$55,408.72	$1,108.17
Total for DIVISION G	$85,162.52	$1,703.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,400.11	$108.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$541.11	$10.82
Total for MAJOR GROUP 72	$541.11	$10.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$424.33	$8.49
7389 Miscellaneous Business Services	$844.84	$16.90
Other	$189.00	$3.78
Total for MAJOR GROUP 73	$1,458.17	$29.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$353.75	$7.08
Total for MAJOR GROUP 76	$353.75	$7.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,931.00	$78.62
Total for MAJOR GROUP 87	$3,931.00	$78.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Roslyn - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$11,344.37	$226.89

Roslyn - General Recap

C	Construction	$676.96	$14.46
D	Manufacturing	$1,156.89	$23.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,670.29	$653.40
F	Wholesale Trade	$15,019.95	$300.41
G	Retail Trade	$85,162.52	$1,703.23
H	Finance, Insurance, And Real Estate	$5,400.11	$108.01
I	Services	$11,344.37	$226.89
	Total for Roslyn - General	$151,431.09	$3,029.54

Roslyn Recap

C	Construction	$676.96	$14.46
D	Manufacturing	$1,156.89	$23.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,670.29	$653.40
F	Wholesale Trade	$15,019.95	$300.41
G	Retail Trade	$85,162.52	$1,703.23
H	Finance, Insurance, And Real Estate	$5,400.11	$108.01
I	Services	$11,344.37	$226.89
	Total for Roslyn	$151,431.09	$3,029.54

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$300.18	$6.00
2731 Books: Publishing, or Publishing and Printing	$120.92	$2.42
Other	$399.83	$8.00
Total for MAJOR GROUP 27	$820.93	$16.42
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	$1,598.93	$31.98
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	$2,861.20	$57.22
4813 Telephone Communications, Except Radiotelephone	$1,581.32	$31.63
Other	$1,587.00	$31.74
Total for MAJOR GROUP 48	$6,029.52	$120.59
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	$23,382.96	$467.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,638.25	$52.76
Total for MAJOR GROUP 50	$2,638.25	$52.76
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	$4,021.16	$80.42
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	$1,973.96	$39.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,230.77	$64.62
MAJOR GROUP: 54 Food Stores		
Other	$1,860.65	$37.21
Total for MAJOR GROUP 54	$1,860.65	$37.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$707.67	$14.15
5641 Children's and Infants' Wear Stores	$281.00	$5.62
5651 Family Clothing Stores	$641.11	$12.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,952.24	$39.04
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	$2,088.87	$41.78
5963 Direct Selling Establishments	$984.65	$19.69
Other	$64,164.31	$1,283.28
Total for MAJOR GROUP 59	$67,237.83	$1,344.75
Total for DIVISION G	$99,221.84	$1,984.43
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	$885.39	$17.71
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	$656.51	$13.13
Other	$16,864.08	$337.29
Total for MAJOR GROUP 73	$17,520.59	$350.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Saint Lawrence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$52,033.66	$1,040.68

Saint Lawrence - General Recap

D	Manufacturing	$1,598.93	$31.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,382.96	$467.66
F	Wholesale Trade	$4,021.16	$80.42
G	Retail Trade	$99,221.84	$1,984.43
H	Finance, Insurance, And Real Estate	$885.39	$17.71
I	Services	$52,033.66	$1,040.68
	Other	$10,479.53	$209.59
	Total for Saint Lawrence - General	$191,623.47	$3,832.47

Saint Lawrence Recap

D	Manufacturing	$1,598.93	$31.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,382.96	$467.66
F	Wholesale Trade	$4,021.16	$80.42
G	Retail Trade	$99,221.84	$1,984.43
H	Finance, Insurance, And Real Estate	$885.39	$17.71
I	Services	$52,033.66	$1,040.68
	Other	$10,479.53	$209.59
	Total for Saint Lawrence	$191,623.47	$3,832.47

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,153.43	$283.07
Other	$6,049.73	$121.00
Total for MAJOR GROUP 17	$20,203.16	$404.07
Total for DIVISION C	$24,590.37	$491.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,475.95	$29.52
Total for MAJOR GROUP 20	$1,475.95	$29.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$6,776.27	$135.52
2721 Periodicals: Publishing, or Publishing and Printing	$333.03	$6.66
2731 Books: Publishing, or Publishing and Printing	$545.45	$10.91
2752 Commercial Printing, Lithographic	$641.72	$12.84
Other	$2,299.65	$45.99
Total for MAJOR GROUP 27	$10,596.12	$211.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,300.82	$346.02
Total for MAJOR GROUP 28	$17,300.82	$346.02
MAJOR 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	$8,895.50	$177.91
Total for MAJOR GROUP 35	$8,895.50	$177.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$40,926.06	$818.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,896.44	$1,377.93
4813 Telephone Communications, Except Radiotelephone	$80,929.20	$1,618.59
4899 Communications Services, NEC	$2,826.10	$56.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,857.24	$3,157.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$177,326.73	$3,546.53
Total for MAJOR GROUP 49	$177,326.73	$3,546.53
Total for DIVISION E	$340,463.97	$6,809.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,895.04	$97.90
5045 Computers and Computer Peripheral Equipment and Software	$7,907.33	$158.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,218.10	$104.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,320.16	$146.41
5065 Electronic Parts and Equipment, NEC	$1,341.83	$26.84
5084 Industrial Machinery and Equipment	$10,456.35	$209.13
5087 Service Establishment Equipment and Supplies	$739.50	$14.79
Other	$6,657.40	$133.15
Total for MAJOR GROUP 50	$44,535.71	$890.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,593.81	$71.88
5191 Farm Supplies	$4,362.80	$87.26
Other	$37,226.99	$744.53
Total for MAJOR GROUP 51	$45,183.60	$903.67
Total for DIVISION F	$89,719.31	$1,794.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,130.61	$1,342.61
5251 Hardware Stores	$16,198.41	$323.97
Total for MAJOR GROUP 52	$83,329.02	$1,666.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,747.25	$114.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,030.25	$120.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,123.83	$4,902.48
5499 Miscellaneous Food Stores	$2,335.45	$46.71
Other	$38,740.37	$774.81
Total for MAJOR GROUP 54	$286,199.65	$5,724.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,313.23	$686.28
Other	$62,979.40	$1,259.59
Total for MAJOR GROUP 55	$97,292.63	$1,945.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,711.16	$34.22
5651 Family Clothing Stores	$2,956.02	$59.12
Other	$646.50	$12.93
Total for MAJOR GROUP 56	$5,313.68	$106.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,175.92	$243.52
5719 Miscellaneous Homefurnishings Stores	$1,829.00	$36.58
5722 Household Appliance Stores	$8,375.17	$167.50

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,376.49	$27.53
Other	$1,400.51	$28.01
Total for MAJOR GROUP 57	$25,157.09	$503.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,194.43	$943.89
Total for MAJOR GROUP 58	$47,194.43	$943.89
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,003.13	$40.07
5943 Stationery Stores	$2,275.78	$45.51
5961 Catalog and Mail-Order Houses	$13,721.65	$274.42
5963 Direct Selling Establishments	$17,446.76	$348.94
5999 Miscellaneous Retail Stores, NEC	$15,277.35	$305.55
Other	$43,728.36	$874.58
Total for MAJOR GROUP 59	$94,453.03	$1,889.07
Total for DIVISION G	$644,969.78	$12,899.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$8,032.50	$160.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,439.40	$228.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,917.83	$258.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,683.82	$33.68
7218 Industrial Launderers	$3,371.97	$67.44
7231 Beauty Shops	$10,205.52	$204.11
7299 Miscellaneous Personal Services, NEC	$3,507.40	$70.14
Other	$44,884.73	$897.70
Total for MAJOR GROUP 72	$63,653.44	$1,273.07
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,357.23	$207.15
7359 Equipment Rental and Leasing, NEC	$3,273.07	$65.46
7372 Prepackaged Software	$10,081.35	$201.63
7374 Computer Processing and Data Preparation and Processing Services	$709.00	$14.18
7379 Computer Related Services, NEC	($33,945.50)	($678.91)
7389 Miscellaneous Business Services	$2,609.17	$52.18
Other	$7,663.28	$153.25
Total for MAJOR GROUP 73	$747.60	$14.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,173.26	$1,003.46

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$43,533.41	$870.68
Total for MAJOR GROUP 75	$93,706.67	$1,874.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$69,377.11	$1,387.54
Total for MAJOR GROUP 76	$69,377.11	$1,387.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,152.32	$63.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,624.32	$92.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,886.30	$117.73
Total for MAJOR GROUP 80	$5,886.30	$117.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,732.62	$754.65
Total for MAJOR GROUP 81	$37,732.62	$754.65
MAJOR GROUP: 86 Membership Organizations		
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	$40,356.64	$807.13
8742 Management Consulting Services	$5,136.80	$102.74
Other	$15,610.76	$312.22
Total for MAJOR GROUP 87	$61,104.20	$1,222.09
Total for DIVISION I	$353,137.80	$7,062.76

Salem - General Recap

C	Construction	$24,590.37	$491.81
D	Manufacturing	$40,926.06	$818.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,463.97	$6,809.28
F	Wholesale Trade	$89,719.31	$1,794.40
G	Retail Trade	$644,969.78	$12,899.42
H	Finance, Insurance, And Real Estate	$12,917.83	$258.37
I	Services	$353,137.80	$7,062.76
	Other	$35,457.71	$709.15
	Total for Salem - General	$1,542,182.83	$30,843.72

Salem - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$61,190.13	$611.90
Total for MAJOR GROUP 54	$61,190.13	$611.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,821.88	$468.22
Total for MAJOR GROUP 58	$46,821.88	$468.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$126,464.70	$1,264.65

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
Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$126,464.70	$1,264.65
	Other	$6,820.27	$68.20
	Total for Salem - Gross Receipts	$133,284.97	$1,332.85

Salem Recap

C	Construction	$24,590.37	$491.81
D	Manufacturing	$40,926.06	$818.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,463.97	$6,809.28
F	Wholesale Trade	$89,719.31	$1,794.40
G	Retail Trade	$771,434.48	$14,164.07
H	Finance, Insurance, And Real Estate	$12,917.83	$258.37
I	Services	$353,137.80	$7,062.76
	Other	$42,277.98	$777.35
	Total for Salem	$1,675,467.80	$32,176.57

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.

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,084.74	$21.70
Other	$2,708.53	$54.17
Total for MAJOR GROUP 17	$3,793.27	$75.87
Total for DIVISION C	$7,481.78	$149.64
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	$2,237.16	$44.74
2731 Books: Publishing, or Publishing and Printing	$198.83	$3.98
Other	$1,894.93	$37.89
Total for MAJOR GROUP 27	$4,330.92	$86.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$84,121.71	$1,682.43
Total for MAJOR GROUP 28	$84,121.71	$1,682.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$132,615.77	$2,652.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,515.61	$110.31
Total for MAJOR GROUP 42	$5,515.61	$110.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,131.42	$682.63
4813 Telephone Communications, Except Radiotelephone	$40,541.16	$810.82
4841 Cable and Other Pay Television Services	$6,652.00	$133.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,463.50	$1,629.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$300,245.41	$6,004.90
Total for MAJOR GROUP 49	$300,245.41	$6,004.90

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$387,224.52	$7,744.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$843.02	$16.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,589.52	$31.79
5049 Professional Equipment and Supplies, NEC	$13,653.00	$273.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,072.50	$701.45
5074 Plumbing and Heating Equipment and Supplies	$9,827.00	$196.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,466.39	$129.33
5084 Industrial Machinery and Equipment	$12,053.19	$241.07
5085 Industrial Supplies	$6,550.83	$131.02
Other	$7,667.94	$153.36
Total for MAJOR GROUP 50	$93,723.39	$1,874.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,754.51	$235.09
5191 Farm Supplies	$62,161.53	$1,243.23
Other	$3,243.49	$64.88
Total for MAJOR GROUP 51	$77,159.53	$1,543.20
Total for DIVISION F	$170,882.92	$3,417.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,648.92	$232.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,461.95	$669.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,308.82	$506.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,213.15	$524.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,431.41	$3,808.63
5499 Miscellaneous Food Stores	$1,005.49	$20.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,459.70	$3,829.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,166.21	$103.33
Other	$44,509.62	$890.19
Total for MAJOR GROUP 55	$49,675.83	$993.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.67	$11.03
5651 Family Clothing Stores	$2,385.70	$47.72
Other	$266.39	$5.33
Total for MAJOR GROUP 56	$3,203.76	$64.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,990.83	$79.82
5734 Computer and Computer Software Stores	$700.50	$14.01
Other	$6,991.70	$139.83
Total for MAJOR GROUP 57	$11,683.03	$233.66
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	$1,830.71	$36.61
5943 Stationery Stores	$1,832.26	$36.65
5945 Hobby, Toy, and Game Stores	$115.42	$2.31
5961 Catalog and Mail-Order Houses	$5,189.52	$103.79
5963 Direct Selling Establishments	$4,474.83	$89.50
5999 Miscellaneous Retail Stores, NEC	$24,775.73	$495.52

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$15,862.03	$317.25
Total for MAJOR GROUP 59	$54,080.50	$1,081.63
Total for DIVISION G	$411,223.13	$8,224.52
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	$1,479.25	$29.59
Total for MAJOR GROUP 61	$1,479.25	$29.59
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,187.72	$43.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,975.29	$79.50
7231 Beauty Shops	$11,246.33	$224.93
Other	$40,440.65	$808.81
Total for MAJOR GROUP 72	$55,662.27	$1,113.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,732.60	$54.65
7372 Prepackaged Software	$15,360.76	$307.22
7379 Computer Related Services, NEC	$1,562.00	$31.24
7389 Miscellaneous Business Services	$2,057.50	$41.15
Other	$9,156.09	$183.12
Total for MAJOR GROUP 73	$30,868.95	$617.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,563.84	$91.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,441.10	$248.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Scotland - 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	$35,029.78	$700.60
8742 Management Consulting Services	$92,851.53	$1,857.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$139,722.44	$2,794.45
Total for DIVISION I	$258,797.43	$5,175.95

Scotland - General Recap

C	Construction	$7,481.78	$149.64
D	Manufacturing	$132,615.77	$2,652.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$387,224.52	$7,744.48
F	Wholesale Trade	$170,882.92	$3,417.68
G	Retail Trade	$411,223.13	$8,224.52
H	Finance, Insurance, And Real Estate	$2,187.72	$43.75
I	Services	$258,797.43	$5,175.95
	Total for Scotland - General	$1,370,413.27	$27,408.33

Scotland Recap

C	Construction	$7,481.78	$149.64
D	Manufacturing	$132,615.77	$2,652.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$387,224.52	$7,744.48
F	Wholesale Trade	$170,882.92	$3,417.68
G	Retail Trade	$411,223.13	$8,224.52
H	Finance, Insurance, And Real Estate	$2,187.72	$43.75
I	Services	$258,797.43	$5,175.95
	Total for Scotland	$1,370,413.27	$27,408.33

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,228.15	$104.57
1731 Electrical Work	($5,735.19)	($167.10)
Other	N/A	N/A
Total for MAJOR GROUP 17	$930.64	($33.78)
Total for DIVISION C	$2,826.73	$13.61
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	$2,950.21	$59.00
2731 Books: Publishing, or Publishing and Printing	$164.44	$3.29
Other	$2,147.30	$42.95
Total for MAJOR GROUP 27	$5,261.95	$105.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$776.45	$15.53
Total for MAJOR GROUP 28	$776.45	$15.53
Total for DIVISION D	$6,277.90	$125.56
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	$5,536.60	$110.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,781.77	$115.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,032.50	$280.65
4813 Telephone Communications, Except Radiotelephone	$17,614.89	$352.29
4841 Cable and Other Pay Television Services	$22,961.83	$459.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,648.21	$1,092.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,765.90	$1,615.32
Total for MAJOR GROUP 49	$80,765.90	$1,615.32
Total for DIVISION E	$141,381.88	$2,827.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,725.32	$54.51
5045 Computers and Computer Peripheral Equipment and Software	$1,472.99	$29.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,827.80	$36.56
5074 Plumbing and Heating Equipment and Supplies	$1,139.64	$22.80

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,090.07	$241.79
Total for MAJOR GROUP 50	$19,255.82	$385.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,191.07	$243.82
5191 Farm Supplies	$21,422.98	$428.46
Other	$626.30	$12.53
Total for MAJOR GROUP 51	$34,240.35	$684.81
Total for DIVISION F	$53,496.17	$1,069.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,538.87	$470.78
5251 Hardware Stores	$1,383.61	$27.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,353.48	$507.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,080.92	$81.61
Total for MAJOR GROUP 53	$4,080.92	$81.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,515.63	$110.31
Other	$43,665.12	$873.30
Total for MAJOR GROUP 54	$49,180.75	$983.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$94,425.65	$1,888.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,333.50	$2,386.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$925.59	$18.52
5651 Family Clothing Stores	$1,396.50	$27.93
Other	($54.00)	($1.08)
Total for MAJOR GROUP 56	$2,268.09	$45.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,575.68	$51.51
5722 Household Appliance Stores	$2,808.77	$56.18
Other	$1,907.50	$38.15
Total for MAJOR GROUP 57	$7,291.95	$145.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,396.84	$27.94
5943 Stationery Stores	$1,765.78	$35.32
5961 Catalog and Mail-Order Houses	$12,007.89	$240.16
5963 Direct Selling Establishments	$8,639.66	$172.79
5999 Miscellaneous Retail Stores, NEC	$27,013.30	$540.26
Other	$17,762.66	$355.25
Total for MAJOR GROUP 59	$68,586.13	$1,371.72
Total for DIVISION G	$295,566.40	$5,911.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,380.00	$107.60
Total for MAJOR GROUP 65	$5,380.00	$107.60
Total for DIVISION H	$5,382.00	$107.64

Selby - 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	$13,504.82	$270.10
Total for MAJOR GROUP 72	$13,504.82	$270.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,255.68	$105.11
7359 Equipment Rental and Leasing, NEC	$1,521.97	$30.45
7372 Prepackaged Software	$1,581.17	$31.62
7377 Computer Rental and Leasing	$980.50	$19.61
7389 Miscellaneous Business Services	$5,127.02	$102.54
Other	$5,719.39	$114.39
Total for MAJOR GROUP 73	$20,185.73	$403.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,437.88	$168.76
Total for MAJOR GROUP 75	$8,437.88	$168.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$274.50	$5.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,574.50	$51.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$8,470.52	$169.41
Other	$21,022.09	$420.45
Total for MAJOR GROUP 87	$29,492.61	$589.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$115,567.70	$2,311.38

Selby - General Recap

C	Construction	$2,826.73	$13.61
D	Manufacturing	$6,277.90	$125.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,381.88	$2,827.63
F	Wholesale Trade	$53,496.17	$1,069.93
G	Retail Trade	$295,566.40	$5,911.31
H	Finance, Insurance, And Real Estate	$5,382.00	$107.64
I	Services	$115,567.70	$2,311.38
	Other	$29,095.67	$581.91
	Total for Selby - General	$649,594.45	$12,948.97

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

Returns Filed: April 2013

Selby Recap

		Taxable	Tax Due
C	Construction	$2,826.73	$13.61
D	Manufacturing	$6,277.90	$125.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,381.88	$2,827.63
F	Wholesale Trade	$53,496.17	$1,069.93
G	Retail Trade	$295,566.40	$5,911.31
H	Finance, Insurance, And Real Estate	$5,382.00	$107.64
I	Services	$115,567.70	$2,311.38
	Other	$29,095.67	$581.91
	Total for Selby	$649,594.45	$12,948.97

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$168.69	$1.69
Total for MAJOR GROUP 27	$168.69	$1.69
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	$390.42	$3.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,800.00	$48.00
Other	$3,380.00	$33.80
Total for MAJOR GROUP 48	$8,180.00	$81.80
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	$14,456.00	$144.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,100.53	$11.01
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$473.38	$4.73
Total for MAJOR GROUP 56	$473.38	$4.73
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	$273.12	$2.74
Other	$8,545.10	$85.45
Total for MAJOR GROUP 59	$8,818.22	$88.19
Total for DIVISION G	$16,692.45	$166.93

Sherman - General *continued...*

		Taxable	Tax Due
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		$676.26	$6.77
Other		N/A	N/A
	Total for MAJOR GROUP 73	$1,163.26	$11.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$9,979.53	$99.80

Sherman - General Recap

D	Manufacturing	$390.42	$3.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,456.00	$144.56
F	Wholesale Trade	$1,100.53	$11.01
G	Retail Trade	$16,692.45	$166.93
I	Services	$9,979.53	$99.80
	Other	$279.00	$2.79
	Total for Sherman - General	$42,897.93	$429.00

Sherman Recap

D	Manufacturing	$390.42	$3.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,456.00	$144.56
F	Wholesale Trade	$1,100.53	$11.01
G	Retail Trade	$16,692.45	$166.93
I	Services	$9,979.53	$99.80
	Other	$279.00	$2.79
	Total for Sherman	$42,897.93	$429.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$103,455.59	$2,069.11
Other No Description	$20,321.98	$406.44
Total for MAJOR GROUP	$123,777.57	$2,475.55
Total for DIVISION --	$123,777.57	$2,475.55
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	$214,131.58	$4,282.63
0742 Veterinary Services for Animal Specialties	$932,325.93	$18,646.53
0752 Animal Specialty Services, Except Veterinary	$149,606.98	$2,992.12
0781 Landscape Counseling and Planning	$173,142.04	$3,462.85
0782 Lawn and Garden Services	$602,569.00	$12,051.41
0783 Ornamental Shrub and Tree Services	$93,392.62	$1,867.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,168,146.15	$43,362.96
Total for DIVISION A	$2,268,667.26	$45,373.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$242,479.21	$5,020.14
1522 General Contractors - Residential Buildings Other Than Single-Family	$28,892.40	$577.84
1531 Operative Builders	($448,743.57)	($8,974.86)
1541 General Contractors - Industrial Buildings and Warehouses	$135,412.19	$2,708.25
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$33,540.18	$670.80
Total for MAJOR GROUP 15	($8,419.59)	$2.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$18,934.10	$378.68
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$24,165.29	$483.31
1629 Heavy Construction, NEC	$639,126.04	$12,865.50
Total for MAJOR GROUP 16	$682,225.43	$13,727.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,555,898.79	$31,153.86
1721 Painting and Paper Hanging	$5,961.26	$119.23
1731 Electrical Work	$867,355.40	$17,347.13
1741 Masonry, Stone Setting, and Other Stone Work	$37,532.07	$750.64
1742 Plastering, Drywall, Acoustical, and Insulation Work	$213,104.90	$4,262.09
1743 Terrazzo, Tile, Marble, and Mosaic Work	$31,314.86	$626.31
1751 Carpentry Work	$350,188.38	$7,003.77
1752 Floor Laying and Other Floor Work, NEC	$626,362.06	$12,527.22
1761 Roofing, Siding, and Sheet Metal Work	$34,492.62	$689.85
1771 Concrete Work	$667,350.63	$13,347.02
1793 Glass and Glazing Work	$228,600.45	$4,572.02
1794 Excavation Work	$121,182.10	$2,423.64
1796 Installation or Erection of Building Equipment, NEC	$390,772.68	$8,035.59
1799 Special Trade Contractors, NEC	$1,484,023.40	$32,977.31

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,637,668.39	$136,306.26
Total for DIVISION C	$7,311,474.23	$150,035.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$228,461.87	$4,569.24
Other	$2,825,880.05	$56,517.60
Total for MAJOR GROUP 20	$3,054,341.92	$61,086.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$60,993.59	$1,219.87
Total for MAJOR GROUP 23	$60,993.59	$1,219.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$414,042.76	$8,280.86
2439 Structural Wood Members, NEC	$537,969.07	$10,759.37
Other	$51,995.45	$1,039.91
Total for MAJOR GROUP 24	$1,004,007.28	$20,080.14
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$399,769.54	$7,995.39
Total for MAJOR GROUP 25	$399,769.54	$7,995.39
MAJOR GROUP: 26 Paper And Allied Products		
Other	$259,851.15	$5,197.03
Total for MAJOR GROUP 26	$259,851.15	$5,197.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$503,789.10	$10,075.78
2721 Periodicals: Publishing, or Publishing and Printing	$73,505.28	$1,470.11
2731 Books: Publishing, or Publishing and Printing	$251,861.20	$5,382.07
2741 Miscellaneous Publishing	$124,081.74	$2,481.64
2752 Commercial Printing, Lithographic	$397,040.79	$7,940.81
2759 Commercial Printing, NEC	$1,386,114.86	$27,722.32
2771 Greeting Cards	$36,526.51	$730.53
Other	$425,600.91	$8,512.02
Total for MAJOR GROUP 27	$3,198,520.39	$64,315.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$319,868.00	$6,397.36
2834 Pharmaceutical Preparations	$18,421.63	$368.43
2841 Soaps and Other Detergents, Except Specialty Cleaners	$8,455.00	$169.10
Other	$40,502.11	$810.04
Total for MAJOR GROUP 28	$387,246.74	$7,744.93
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$48,298.72	$965.98
Other	$545,390.82	$10,907.82
Total for MAJOR GROUP 30	$593,689.54	$11,873.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,162,200.98	$23,244.02
3281 Cut Stone and Stone Products	$33,101.71	$662.04
Other	$252,287.46	$5,045.76
Total for MAJOR GROUP 32	$1,447,590.15	$28,951.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	$412,563.30	$8,251.27
Total for MAJOR GROUP 33	$412,563.30	$8,251.27

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$9,596.19	$191.93
3441 Fabricated Structural Metal	$6,118.75	$122.37
3442 Metal Doors, Sash, Frames, Molding, and Trim	$62,426.13	$1,248.52
Other	$310,317.87	$6,206.36
Total for MAJOR GROUP 34	$388,458.94	$7,769.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$56,782.19	$1,135.64
3531 Construction Machinery and Equipment	$471,804.98	$9,537.38
3555 Printing Trades Machinery and Equipment	$27,529.29	$550.59
3556 Food Products Machinery	$105,338.81	$2,106.78
3559 Special Industry Machinery, NEC	$20,525.11	$410.50
3578 Calculating and Accounting Machines, Except Electronic Computers	$57,725.50	$1,154.51
3599 Industrial and Commercial Machinery and Equipment, NEC	$52,043.50	$1,040.87
Other	$2,246,722.15	$44,934.45
Total for MAJOR GROUP 35	$3,038,471.53	$60,870.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$50,342.40	$1,006.85
Other	$623,620.81	$12,472.41
Total for MAJOR GROUP 36	$673,963.21	$13,479.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,730,290.90	$34,605.82
Total for MAJOR GROUP 37	$1,730,290.90	$34,605.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$247,104.43	$4,942.09
3829 Measuring and Controlling Devices, NEC	$21,345.50	$426.91
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$15,635.62	$312.71
3861 Photographic Equipment and Supplies	$4,286.67	$85.73
Other	$18,830.64	$376.62
Total for MAJOR GROUP 38	$307,202.86	$6,144.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,283.72	$45.68
3949 Sporting and Athletic Goods, NEC	$21,412.21	$428.25
3993 Signs and Advertising Specialties	$279,381.04	$5,587.63
3999 Manufacturing Industries, NEC	$162,168.43	$3,243.37
Other	$14,681.88	$293.64
Total for MAJOR GROUP 39	$479,927.28	$9,598.57
Total for DIVISION D	$17,510,840.44	$350,663.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$311,837.49	$6,236.75
Other	N/A	N/A
Total for MAJOR GROUP 40	$322,098.11	$6,441.96
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$176,068.99	$3,521.38
4121 Taxicabs	$210,251.55	$4,205.05
Other	$48,438.31	$968.76
Total for MAJOR GROUP 41	$434,758.85	$8,695.19
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,053,632.31	$41,072.65
4214 Local Trucking With Storage	$130,624.30	$2,612.49
4215 Courier Services, Except by Air	$13,296.19	$265.92
4225 General Warehousing and Storage	$91,033.65	$1,820.68
Other	$418,237.86	$8,364.76
Total for MAJOR GROUP 42	$2,706,824.31	$54,136.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$72,891.38	$1,457.83
Other	N/A	N/A
Total for MAJOR GROUP 45	$91,213.05	$1,824.26
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	$41,793.81	$835.87
Total for MAJOR GROUP 47	$41,793.81	$835.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,266,459.71	$225,329.22
4813 Telephone Communications, Except Radiotelephone	$6,208,676.15	$137,994.40
4832 Radio Broadcasting Stations	$54,322.09	$1,086.45
4833 Television Broadcasting Stations	$565,787.33	$14,159.37
4841 Cable and Other Pay Television Services	$9,060,175.76	$181,203.51
4899 Communications Services, NEC	$665,167.07	$13,303.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,822,159.11	$573,107.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$646,405.51	$12,928.11
4959 Sanitary Services, NEC	$70,888.68	$1,417.77
Other	$19,896,746.69	$397,934.94
Total for MAJOR GROUP 49	$20,614,040.88	$412,280.82
Total for DIVISION E	$52,127,018.80	$1,059,204.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$769,865.25	$15,397.32
5013 Motor Vehicle Supplies and New Parts	$94,758.95	$1,895.18
5015 Motor Vehicle Parts, Used	$42,216.01	$844.33
5021 Furniture	$28,959.97	$579.21
5023 Homefurnishings	$9,820.37	$196.41
5031 Lumber, Plywood, Millwork, and Wood Panels	$458,565.15	$9,171.31
5032 Brick, Stone, and Related Construction Materials	$893,920.54	$17,878.42
5039 Construction Materials, NEC	$509,141.83	$10,182.84
5043 Photographic Equipment and Supplies	$24,878.17	$497.56
5044 Office Equipment	$1,661,567.94	$33,231.35
5045 Computers and Computer Peripheral Equipment and Software	$1,191,193.11	$23,823.86
5046 Commercial Equipment, NEC	$475,659.00	$9,513.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,037,516.99	$40,768.41
5048 Ophthalmic Goods	$137,410.63	$2,748.21
5049 Professional Equipment and Supplies, NEC	$86,591.74	$1,731.84
5051 Metals Service Centers and Offices	$2,707,283.07	$54,145.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,653,083.42	$53,061.68
5064 Electrical Appliances, Television and Radio Sets	$31,713.50	$634.27
5065 Electronic Parts and Equipment, NEC	$15,035.20	$300.71
5072 Hardware	$199,031.44	$3,980.62
5074 Plumbing and Heating Equipment and Supplies	$2,493,667.96	$49,873.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$737,672.93	$14,753.48
5078 Refrigeration Equipment and Supplies	$184,786.19	$3,695.72
5082 Construction and Mining Machinery and Equipment	$1,871,341.17	$37,426.82
5083 Farm and Garden Machinery and Equipment	$256,575.57	$5,131.52
5084 Industrial Machinery and Equipment	$938,231.72	$18,768.32
5085 Industrial Supplies	$567,446.13	$11,348.92
5087 Service Establishment Equipment and Supplies	$457,371.60	$9,147.44
5091 Sporting and Recreational Goods and Supplies	$8,511.80	$170.23

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5093 Scrap and Waste Materials	$233,580.97	$4,671.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$291,815.10	$5,836.30
5099 Durable Goods, NEC	$135,538.05	$2,710.76
Other	$36,560.05	$714.01
Total for MAJOR GROUP 50	$22,241,311.52	$444,830.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,390.56	$127.81
5112 Stationery and Office Supplies	$101,648.38	$2,032.97
5113 Industrial and Personal Service Paper	$342,137.44	$6,842.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$298,412.35	$5,968.25
5136 Men's and Boys' Clothing and Furnishings	$48,823.34	$976.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,232.00	$64.64
5141 Groceries, General Line	$559,087.37	$11,181.76
5143 Dairy Products, Except Dried or Canned	$29,856.11	$597.12
5145 Confectionery	$3,898.43	$77.97
5149 Groceries and Related Products, NEC	$64,520.63	$1,290.41
5169 Chemicals and Allied Products, NEC	$175,864.13	$3,517.28
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$138,658.55	$2,773.17
5181 Beer and Ale	$50,560.24	$1,011.20
5182 Wine and Distilled Alcoholic Beverages	$73,179.29	$1,463.59
5191 Farm Supplies	$739,742.82	$14,794.85
5192 Books, Periodicals, and Newspapers	$1,193.82	$23.88
5193 Flowers, Nursery Stock, and Florists' Supplies	$18,002.50	$360.05
5199 Nondurable Goods, NEC	$32,653.11	$653.06
Other	$663,735.60	$13,274.71
Total for MAJOR GROUP 51	$3,351,596.67	$67,031.94
Total for DIVISION F	$25,592,908.19	$511,862.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,650,290.70	$373,005.79
5231 Paint, Glass, and Wallpaper Stores	$909,179.71	$18,183.58
5251 Hardware Stores	$3,010,637.71	$60,212.75
5261 Retail Nurseries, Lawn and Garden Supply Stores	$249,847.49	$4,996.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,828,083.39	$456,561.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,097,772.18	$801,955.46
5331 Variety Stores	$10,623,118.77	$212,462.36
5399 Miscellaneous General Merchandise Stores	$1,037,242.54	$20,744.84
Total for MAJOR GROUP 53	$51,758,133.49	$1,035,162.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,315,175.80	$586,303.54
5421 Meat and Fish Markets, Including Freezer Provisioners	$269,037.46	$5,380.75
5431 Fruit and Vegetable Markets	$34,579.24	$691.58
5441 Candy, Nut, and Confectionery Stores	$40,388.48	$807.77
5461 Retail Bakeries	$353,047.61	$7,060.96
5499 Miscellaneous Food Stores	$1,254,712.36	$25,772.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,267,288.06	$626,023.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,462,852.23	$89,257.04
5521 Motor Vehicle Dealers	$337,172.91	$8,536.33
5531 Auto and Home Supply Stores	$5,766,356.88	$116,254.84
5541 Gasoline Service Station	$2,374,874.28	$47,497.50
5561 Recreational Vehicle Dealers	$26,247.44	$524.95
5571 Motorcycle Dealers	$1,019,675.32	$20,393.51
5599 Automotive Dealers, NEC	$608,224.54	$12,164.49
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$14,706,400.41	$296,890.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$768,876.60	$15,377.53
5621 Women's Clothing Stores	$3,866,627.81	$77,332.55
5632 Women's Accessory and Specialty Stores	$899,406.64	$17,988.13
5641 Children's and Infants' Wear Stores	$672,866.84	$13,457.34
5651 Family Clothing Stores	$10,484,428.63	$209,688.57
5661 Shoe Stores	$2,296,705.56	$45,934.12
5699 Miscellaneous Apparel and Accessory Stores	$903,876.11	$18,077.54
Total for MAJOR GROUP 56	$19,892,788.19	$397,855.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,157,515.00	$103,150.29
5713 Floor Coverings Stores	$1,463,695.36	$29,273.89
5714 Drapery, Curtain, and Upholstery Stores	$111,752.59	$2,235.06
5719 Miscellaneous Homefurnishings Stores	$1,907,707.88	$38,154.18
5722 Household Appliance Stores	$1,657,479.70	$33,149.59
5731 Radio, Television, and Consumer Electronics Stores	$5,037,460.90	$100,749.23
5734 Computer and Computer Software Stores	$3,185,066.40	$63,701.37
5735 Record and Prerecorded Tape Stores	$12,115.35	$242.31
5736 Musical Instruments Stores	$428,675.26	$8,573.51
Total for MAJOR GROUP 57	$18,961,468.44	$379,229.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,560,626.70	$591,943.31
5813 Drinking Places	$4,660,060.19	$93,201.15
Total for MAJOR GROUP 58	$34,220,686.89	$685,144.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,886,721.91	$37,734.44
5921 Liquor Stores	$1,045,392.80	$20,907.87
5932 Used Merchandise Stores	$2,573,179.34	$51,463.60
5941 Sporting Goods Stores and Bicycle Shops	$7,202,017.16	$144,043.87
5942 Book Stores	$1,125,810.89	$22,516.23
5943 Stationery Stores	$2,976,013.82	$59,545.18
5944 Jewelry Stores	$1,779,718.93	$35,704.23
5945 Hobby, Toy, and Game Stores	$2,217,509.69	$44,350.22
5946 Camera and Photographic Supply Stores	$2,061.50	$41.23
5947 Gift, Novelty, and Souvenir Shops	$613,943.99	$12,278.86
5948 Luggage and Leather Goods Stores	$6,402.96	$128.06
5949 Sewing, Needlework, and Piece Goods Stores	$371,538.70	$7,430.76
5961 Catalog and Mail-Order Houses	$2,549,568.34	$50,991.40
5962 Automatic Merchandise Machine Operators	$495,583.79	$9,911.69
5963 Direct Selling Establishments	$1,396,507.59	$27,930.14
5983 Fuel Oil Dealers	$260,430.97	$5,208.62
5984 Liquefied Petroleum Gas Dealers	$108,280.07	$2,165.60
5989 Fuel Dealers, NEC	$247,685.50	$4,953.71
5992 Florists	$221,207.42	$4,424.14
5993 Tobacco Stores and Stands	$341,327.00	$6,826.53
5995 Optical Goods Stores	$10,132.86	$202.65
5999 Miscellaneous Retail Stores, NEC	$10,866,786.88	$217,654.43
Other	N/A	N/A
Total for MAJOR GROUP 59	$38,299,416.02	$766,445.33
Total for DIVISION G	$231,934,264.89	$4,643,313.37

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$108,855.64	$2,177.12
6021 National Commercial Banks	$71,357.73	$1,427.15
6022 State Commercial Banks	$55,887.37	$1,117.74
6099 Functions Related to Depository Banking, NEC	$96,468.04	$1,929.37
Other	$4,953,625.83	$99,072.53

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$5,286,194.61	$105,723.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$31,988.02	$639.76
6153 Short-Term Business Credit Institutions, Except Agricultural	$172,071.14	$3,441.43
6159 Miscellaneous Business Credit Institutions	$82,853.85	$1,657.06
Other	$29,693.33	$593.87
Total for MAJOR GROUP 61	$316,606.34	$6,332.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$12,529.66	$250.60
Total for MAJOR GROUP 62	$12,529.66	$250.60
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$74,689.33	$1,493.80
6351 Surety Insurance	$25,542.76	$510.85
6371 Pension, Health, and Welfare Funds	$83,914.60	$1,678.29
6399 Insurance Carriers, NEC	$76,716.87	$1,534.34
Other	$461,456.08	$9,229.12
Total for MAJOR GROUP 63	$722,319.64	$14,446.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,184,119.91	$71,286.28
Total for MAJOR GROUP 64	$3,184,119.91	$71,286.28
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$246,159.44	$4,923.19
6513 Operators of Apartment Buildings	$140,372.64	$2,807.45
6531 Real Estate Agents and Managers	$3,534,316.93	$70,686.39
6541 Title Abstract Offices	$436,978.75	$8,739.57
6553 Cemetery Subdividers and Developers	$53,474.22	$1,069.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,414,676.98	$88,293.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$84,708.37	$1,694.18
6794 Patent Owners and Lessors	$226,102.36	$4,522.05
Other	$90,201.72	$1,804.04
Total for MAJOR GROUP 67	$401,012.45	$8,020.27
Total for DIVISION H	$14,337,459.59	$294,353.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,481,384.79	$151,603.73
Total for MAJOR GROUP 70	$7,481,384.79	$151,603.73
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$222,738.83	$4,454.78
7216 Drycleaning Plants, Except Rug Cleaning	$306,912.36	$6,138.25
7217 Carpet and Upholstery Cleaning	$460,600.55	$9,212.03
7218 Industrial Launderers	$244,431.60	$4,888.63
7219 Laundry and Garment Services, NEC	$33,274.74	$665.49
7221 Photographic Studios, Portrait	$245,909.92	$4,918.04
7231 Beauty Shops	$2,745,922.33	$54,918.45
7241 Barber Shops	$120,064.46	$2,401.29
7251 Shoe Repair Shops and Shoeshine Parlors	$66,297.50	$1,325.95
7261 Funeral Services and Crematories	$580,663.79	$11,613.27
7291 Tax Return Preparation Services	$456,416.22	$9,128.32
7299 Miscellaneous Personal Services, NEC	$1,788,676.19	$35,773.56
Other	$22,273.74	$445.48
Total for MAJOR GROUP 72	$7,294,182.23	$145,883.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$557,901.25	$11,158.02
7313 Radio, Television, and Publishers' Advertising Representatives	$160,294.86	$3,205.89
7319 Advertising, NEC	$105,102.80	$2,102.05

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$502,969.95	$10,059.39
7323 Credit Reporting Services	$173,653.17	$3,473.06
7331 Direct Mail Advertising Services	$307,130.19	$6,142.60
7334 Photocopying and Duplicating Services	$156,154.88	$3,123.11
7335 Commercial Photography	$5,289.52	$105.79
7336 Commercial Art and Graphic Design	$184,413.75	$3,688.29
7338 Secretarial and Court Reporting	$109,564.92	$2,191.33
7342 Disinfecting and Pest Control Services	$24,117.65	$482.36
7349 Building Cleaning and Maintenance Services, NEC	$1,671,322.97	$33,426.54
7352 Medical Equipment Rental and Leasing	$127,047.81	$2,540.97
7353 Heavy Construction Equipment Rental and Leasing	$37,891.12	$757.83
7359 Equipment Rental and Leasing, NEC	$1,580,055.12	$31,601.11
7361 Employment Agencies	$1,517,958.74	$30,359.17
7363 Help Supply Services	$1,070,687.95	$21,413.75
7371 Computer Programming Services	$1,594,863.71	$31,897.29
7372 Prepackaged Software	$2,944,180.35	$58,883.61
7373 Computer Integrated Systems Design	$1,664,088.27	$33,281.76
7374 Computer Processing and Data Preparation and Processing Services	$2,506,905.73	$50,138.13
7375 Information Retrieval Services	$563,902.46	$11,278.05
7377 Computer Rental and Leasing	$4,294,836.86	$85,896.71
7378 Computer Maintenance and Repair	$368,097.59	$7,361.96
7379 Computer Related Services, NEC	$1,797,163.95	$35,943.27
7381 Detective, Guard, and Armored Car Services	$558,199.35	$11,163.99
7382 Security Systems Services	$180,032.53	$3,600.65
7383 News Syndicates	$15,135.36	$302.70
7389 Miscellaneous Business Services	$2,723,163.36	$54,820.29
Other	$821,881.82	$16,437.63
Total for MAJOR GROUP 73	$28,324,007.99	$566,837.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$226,911.33	$4,538.23
7514 Passenger Car Rental	$1,181,227.26	$23,624.54
7519 Utility Trailers and Recreational Vehicle Rental	$148,585.12	$2,971.70
7521 Automobile Parking	$11,356.78	$227.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$934,695.85	$18,693.91
7533 Automotive Exhaust System Repair Shops	$54,893.30	$1,097.87
7534 Tire Retreading and Repair Shops	$130,980.33	$2,619.59
7536 Automotive Glass Replacement Shops	$161,247.44	$3,224.97
7537 Automotive Transmission Repair Shops	$88,937.21	$1,778.75
7538 General Automotive Repair Shops	$3,667,964.97	$73,359.30
7539 Automotive Repair Shops, NEC	$352,110.16	$7,042.18
7542 Carwashes	$797,489.63	$15,949.83
7549 Automotive Services, Except Repair and Carwashes	$499,103.50	$9,982.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,277,387.38	$165,547.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$50,598.36	$1,011.97
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$88,177.51	$1,763.55
7629 Electrical and Electronic Repair Shops, NEC	$191,791.13	$3,835.82
7631 Watch, Clock, and Jewelry Repair	$18,077.31	$361.54
7641 Reupholstery and Furniture Repair	$23,967.80	$479.36
7692 Welding Repair	$140,700.53	$2,814.00
7699 Repair Shops and Related Services, NEC	$1,101,808.27	$22,066.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,952,801.99	$39,086.80
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$28,582.81	$571.66
7819 Services Allied to Motion Picture Production	$5,779,249.54	$115,585.00
7832 Motion Picture Theaters, Except Drive-In	$783,308.25	$15,666.17
7841 Video Tape Rental	$353,692.42	$7,073.85

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,996,425.02	$139,928.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$116,818.39	$2,336.38
7922 Theatrical Producers and Miscellaneous Theatrical Services	$76,145.06	$1,522.92
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$66,686.95	$1,333.74
7933 Bowling Centers	$332,514.59	$6,650.30
7941 Professional Sports Clubs and Promoters	$186,990.09	$3,739.81
7991 Physical Fitness Facilities	$1,316,472.27	$26,329.43
7993 Coin-Operated Amusement Devices	$432,311.23	$8,646.22
7997 Membership Sports and Recreation Clubs	$582,152.97	$11,643.06
7999 Amusement and Recreation Services, NEC	$1,867,022.71	$37,340.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,068,507.62	$101,370.18
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$752,945.25	$15,058.92
8021 Offices and Clinics of Dentists	$28,604.43	$572.09
8031 Offices and Clinics of Doctors of Osteopathy	$189,987.16	$3,799.74
8041 Offices and Clinics of Chiropractors	$73,999.52	$1,479.99
8042 Offices and Clinics of Optometrists	$385,013.07	$7,700.26
8049 Offices and Clinics of Health Practitioners, NEC	$120,321.38	$2,406.43
8051 Skilled Nursing Care Facilities	$959,557.24	$19,191.15
8062 General Medical and Surgical Hospitals	$1,604,847.52	$32,096.95
8071 Medical Laboratories	$261,782.50	$6,391.07
8082 Home Health Care Services	$3,308.71	$66.17
8099 Health and Allied Services, NEC	$43,885.33	$877.71
Other	$156,983.96	$3,139.67
Total for MAJOR GROUP 80	$4,581,236.07	$92,780.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,790,623.54	$135,812.46
Total for MAJOR GROUP 81	$6,790,623.54	$135,812.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$91,681.58	$1,833.63
8299 Schools and Educational Services NEC	$214,883.46	$4,297.67
Other	$99,233.85	$1,984.67
Total for MAJOR GROUP 82	$405,798.89	$8,115.97
MAJOR GROUP: 83 Social Services		
Other	$20,144.36	$402.89
Total for MAJOR GROUP 83	$20,144.36	$402.89
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$774,882.58	$15,497.66
Total for MAJOR GROUP 84	$774,882.58	$15,497.66
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$19,486.48	$389.74
8641 Civic, Social, and Fraternal Associations	$164,817.04	$3,296.35
8661 Religious Organizations	$31,184.08	$623.68
Other	$53,494.15	$1,069.89
Total for MAJOR GROUP 86	$268,981.75	$5,379.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,241,341.10	$24,826.86
8712 Architectural Services	$1,483,622.99	$29,672.44
8713 Surveying Services	$60,269.70	$1,205.39
8721 Accounting, Auditing, and Bookkeeping Services	$6,637,466.28	$132,749.33
8731 Commercial Physical and Biological Research	$262,803.83	$5,256.07
8734 Testing Laboratories	$161,492.87	$3,229.86
8741 Management Services	$1,008,960.30	$21,029.56
8742 Management Consulting Services	$4,231,832.11	$84,636.67
8748 Business Consulting Services, NEC	$292,330.01	$5,846.60

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$64,986.62	$1,546.49
Total for MAJOR GROUP 87	$15,445,105.81	$309,999.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$44,906.95	$898.15
Total for MAJOR GROUP 89	$44,906.95	$898.15
Total for DIVISION I	$93,726,376.97	$1,879,144.06
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$123,777.57	$2,475.55
A	Agriculture, Forestry, And Fishing	$2,268,667.26	$45,373.38
C	Construction	$7,311,474.23	$150,035.92
D	Manufacturing	$17,510,840.44	$350,663.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,127,018.80	$1,059,204.91
F	Wholesale Trade	$25,592,908.19	$511,862.80
G	Retail Trade	$231,934,264.89	$4,643,313.37
H	Finance, Insurance, And Real Estate	$14,337,459.59	$294,353.17
I	Services	$93,726,376.97	$1,879,144.06
	Other	$17,884.92	$358.61
	Total for Sioux Falls - General	$444,950,672.86	$8,936,784.79

Sioux Falls - 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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$659,449.22	$6,594.49
5331 Variety Stores	$630,650.79	$6,306.51
5399 Miscellaneous General Merchandise Stores	$178,000.96	$1,780.00

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,468,100.97	$14,681.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,162,922.51	$41,629.24
5461 Retail Bakeries	$146,911.37	$1,469.14
5499 Miscellaneous Food Stores	$20,771.01	$207.71
Other	$58,110.65	$581.11
Total for MAJOR GROUP 54	$4,388,715.54	$43,887.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$616,405.43	$6,164.06
Total for MAJOR GROUP 55	$616,405.43	$6,164.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,994,250.43	$279,965.98
5813 Drinking Places	$4,536,686.31	$45,366.88
Total for MAJOR GROUP 58	$32,530,936.74	$325,332.86
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$840,804.40	$8,408.04
5941 Sporting Goods Stores and Bicycle Shops	$17,973.29	$179.74
5942 Book Stores	$29,259.38	$292.59
5963 Direct Selling Establishments	$35,356.61	$353.57
5999 Miscellaneous Retail Stores, NEC	$73,624.89	$736.25
Other	$55,414.13	$554.15
Total for MAJOR GROUP 59	$1,052,432.70	$10,524.34
Total for DIVISION G	$40,060,892.50	$400,632.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$8,847.00	$88.47
Total for MAJOR GROUP 65	$8,847.00	$88.47
Total for DIVISION H	$8,847.00	$88.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,647,628.86	$66,476.30
Total for MAJOR GROUP 70	$6,647,628.86	$66,476.30
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,012.27	$20.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,465.48	$154.66
MAJOR GROUP: 73 Business Services		
Other	$29,123.33	$291.25
Total for MAJOR GROUP 73	$29,123.33	$291.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$755,313.16	$7,553.14
Total for MAJOR GROUP 78	$755,313.16	$7,553.14
MAJOR GROUP: 79 Amusement And Recreation Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7933 Bowling Centers	$272,441.13	$2,724.41
7941 Professional Sports Clubs and Promoters	$159,724.21	$1,597.25
7991 Physical Fitness Facilities	$294,338.09	$2,943.37
7993 Coin-Operated Amusement Devices	$176,690.32	$1,766.90
7999 Amusement and Recreation Services, NEC	$1,219,875.36	$12,198.74
Other	$627,291.44	$6,272.92
Total for MAJOR GROUP 79	$2,750,360.55	$27,503.59
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$23,124.87	$231.24
8062 General Medical and Surgical Hospitals	$530,208.99	$5,302.09
Other	N/A	N/A
Total for MAJOR GROUP 80	$579,740.06	$5,797.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$603,296.78	$6,032.96
Total for MAJOR GROUP 84	$603,296.78	$6,032.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,925.26	$189.25
Total for MAJOR GROUP 87	$18,925.26	$189.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,485,737.96	$114,857.38

Sioux Falls - Gross Receipts Recap

G	Retail Trade	$40,060,892.50	$400,632.48
H	Finance, Insurance, And Real Estate	$8,847.00	$88.47
I	Services	$11,485,737.96	$114,857.38
	Other	$5,847.42	$58.48
	Total for Sioux Falls - Gross Receipts	$51,561,324.88	$515,636.81

Sioux Falls Recap

	Other	$123,777.57	$2,475.55
A	Agriculture, Forestry, And Fishing	$2,268,667.26	$45,373.38
C	Construction	$7,311,474.23	$150,035.92
D	Manufacturing	$17,510,840.44	$350,663.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,127,018.80	$1,059,204.91
F	Wholesale Trade	$25,592,908.19	$511,862.80
G	Retail Trade	$271,995,157.39	$5,043,945.85
H	Finance, Insurance, And Real Estate	$14,346,306.59	$294,441.64
I	Services	$105,212,114.93	$1,994,001.44
	Other	$23,732.34	$417.09
	Total for Sioux Falls	$496,511,997.74	$9,452,421.60

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: April 2013

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	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		$4,239.92	$42.40
	Total for MAJOR GROUP 54	$4,239.92	$42.40
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	$8,883.69	$88.84
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		$5,880,985.91	$58,918.47
	Total for MAJOR GROUP 70	$5,880,985.91	$58,918.47
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		$4,498.47	$44.99
	Total for MAJOR GROUP 80	$4,498.47	$44.99
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$5,891,925.18	$59,027.87

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$8,883.69	$88.84
I	Services	$5,891,925.18	$59,027.87
	Other	$1,978.15	$19.78
	Total for Sioux Falls - L - Gross Receipts	$5,902,787.02	$59,136.49

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

Returns Filed: April 2013

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$8,883.69	$88.84
I	Services	$5,891,925.18	$59,027.87
	Other	$1,978.15	$19.78
	Total for Sioux Falls - L	$5,902,787.02	$59,136.49

ITEMS OF NOTE:

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Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,975.96	$79.93
Total for MAJOR GROUP 16	$3,975.96	$79.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,973.03	$619.47
1731 Electrical Work	$39,518.50	$790.37
1799 Special Trade Contractors, NEC	$1,125.93	$22.52
Other	$4,583.22	$91.67
Total for MAJOR GROUP 17	$76,200.68	$1,524.03
Total for DIVISION C	$81,366.64	$1,627.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,262.29	$185.25
Total for MAJOR GROUP 20	$9,262.29	$185.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,425.32	$188.51
2721 Periodicals: Publishing, or Publishing and Printing	$339.93	$6.80
2731 Books: Publishing, or Publishing and Printing	$637.05	$12.75
2759 Commercial Printing, NEC	$4,360.30	$87.20
Other	$2,192.65	$43.86
Total for MAJOR GROUP 27	$16,955.25	$339.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$110,733.29	$2,364.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,292.72	$1,085.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,387.72	$1,087.75
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	$90,177.60	$1,803.55
4813 Telephone Communications, Except Radiotelephone	$141,379.80	$2,827.60
4841 Cable and Other Pay Television Services	$87,699.50	$1,753.99
4899 Communications Services, NEC	$3,662.13	$73.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,927.03	$6,458.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,974.40	$4,819.49
Total for MAJOR GROUP 49	$240,974.40	$4,819.49
Total for DIVISION E	$624,014.04	$12,480.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,365.47	$47.31
5045 Computers and Computer Peripheral Equipment and Software	$5,355.50	$107.11
5046 Commercial Equipment, NEC	$1,594.23	$31.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,391.30	$127.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,189.05	$203.78
5074 Plumbing and Heating Equipment and Supplies	$45,436.58	$908.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,119.50	$222.39
5084 Industrial Machinery and Equipment	$15,946.40	$318.93
5087 Service Establishment Equipment and Supplies	$2,780.25	$55.61
Other	$26,140.24	$526.11
Total for MAJOR GROUP 50	$127,318.52	$2,549.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,748.28	$174.97
5149 Groceries and Related Products, NEC	$743.80	$14.88
5191 Farm Supplies	$73,073.03	$1,461.46
5199 Nondurable Goods, NEC	$18,291.53	$365.83
Other	$87,299.85	$1,746.00
Total for MAJOR GROUP 51	$188,156.49	$3,763.14
Total for DIVISION F	$315,475.01	$6,312.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$246,568.55	$4,931.37
5251 Hardware Stores	$6,838.21	$136.76

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,476.89	$5,069.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$423,597.79	$8,471.96
5331 Variety Stores	$130,837.82	$2,616.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$564,880.73	$11,297.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$717,256.79	$14,345.14
5461 Retail Bakeries	$11,698.71	$233.97
5499 Miscellaneous Food Stores	$9,189.84	$183.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$780,068.02	$15,601.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$140,636.00	$2,812.72
5541 Gasoline Service Station	$20,192.12	$403.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,837.02	$3,256.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,374.93	$67.50
5651 Family Clothing Stores	$3,096.26	$61.93
5661 Shoe Stores	$5,382.20	$107.64
5699 Miscellaneous Apparel and Accessory Stores	$536.75	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,747.64	$254.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,794.60	$835.89
5713 Floor Coverings Stores	$1,738.80	$34.78
5719 Miscellaneous Homefurnishings Stores	$1,419.53	$28.39
5731 Radio, Television, and Consumer Electronics Stores	$9,189.26	$183.78
5734 Computer and Computer Software Stores	$1,215.54	$24.32
Other	$4,114.69	$82.29
Total for MAJOR GROUP 57	$59,472.42	$1,189.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$252,210.47	$5,044.21
5813 Drinking Places	$41,675.71	$833.51
Total for MAJOR GROUP 58	$293,886.18	$5,877.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$19,709.91	$394.21
5941 Sporting Goods Stores and Bicycle Shops	$1,553.35	$31.07
5942 Book Stores	$260.50	$5.22
5943 Stationery Stores	$7,247.62	$144.95
5945 Hobby, Toy, and Game Stores	$299.78	$6.00
5947 Gift, Novelty, and Souvenir Shops	$1,892.54	$37.85
5961 Catalog and Mail-Order Houses	$17,668.46	$353.41
5963 Direct Selling Establishments	$25,025.09	$500.51
5999 Miscellaneous Retail Stores, NEC	$19,164.11	$383.29
Other	$258,046.88	$5,160.93
Total for MAJOR GROUP 59	$350,868.24	$7,017.44
Total for DIVISION G	$2,478,237.14	$49,564.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,659.00	$33.18
Total for MAJOR GROUP 60	$1,659.00	$33.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,039.82	$20.80

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Total for MAJOR GROUP 61	$1,039.82	$20.80
MAJOR GROUP: 63 Insurance Carriers		
Other	$716.62	$14.33
Total for MAJOR GROUP 63	$716.62	$14.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,770.00	$255.40
Total for MAJOR GROUP 65	$12,770.00	$255.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,731.23	$394.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$109,765.05	$2,195.30
Total for MAJOR GROUP 70	$109,765.05	$2,195.30
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,146.09	$302.92
7241 Barber Shops	$13,654.55	$273.09
Other	$24,212.74	$484.25
Total for MAJOR GROUP 72	$53,013.38	$1,060.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,583.67	$171.68
7359 Equipment Rental and Leasing, NEC	$25,165.43	$503.31
7371 Computer Programming Services	$310.50	$6.21
7372 Prepackaged Software	$15,171.20	$303.43
7374 Computer Processing and Data Preparation and Processing Services	$7,998.26	$159.97
7379 Computer Related Services, NEC	$3,798.09	$75.97
7389 Miscellaneous Business Services	$18,022.25	$362.07
Other	$34,968.99	$699.39
Total for MAJOR GROUP 73	$114,018.39	$2,282.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,371.22	$1,887.42
Total for MAJOR GROUP 75	$94,371.22	$1,887.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,283.81	$125.68
Other	$5,345.02	$106.90
Total for MAJOR GROUP 76	$11,628.83	$232.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,478.66	$229.58
Total for MAJOR GROUP 78	$11,478.66	$229.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,834.97	$176.70
Total for MAJOR GROUP 80	$8,834.97	$176.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,116.93	$1,142.34
Total for MAJOR GROUP 81	$57,116.93	$1,142.34
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$4,342.26	$86.84
Total for MAJOR GROUP 86	$4,342.26	$86.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$78,975.59	$1,579.51
8742 Management Consulting Services	$7,895.64	$157.91
8748 Business Consulting Services, NEC	$2,082.64	$41.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$100,197.35	$2,003.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$595,643.03	$11,914.51

Sisseton - General Recap

C	Construction	$81,366.64	$1,627.76
D	Manufacturing	$110,733.29	$2,364.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,014.04	$12,480.29
F	Wholesale Trade	$315,475.01	$6,312.83
G	Retail Trade	$2,478,237.14	$49,564.82
H	Finance, Insurance, And Real Estate	$19,731.23	$394.63
I	Services	$595,643.03	$11,914.51
	Other	$23,000.55	$460.01
	Total for Sisseton - General	$4,248,200.93	$85,119.65

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	$82,214.59	$822.15
Total for MAJOR GROUP 54	$82,214.59	$822.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$251,699.52	$2,516.99
5813 Drinking Places	$41,571.94	$415.72
Total for MAJOR GROUP 58	$293,271.46	$2,932.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$457,882.05	$4,578.82
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Sisseton - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$64,297.29	$642.97

Sisseton - Gross Receipts Recap

G	Retail Trade	$457,882.05	$4,578.82
I	Services	$64,297.29	$642.97
	Other	$1,952.67	$19.53
	Total for Sisseton - Gross Receipts	$524,132.01	$5,241.32

Sisseton Recap

C	Construction	$81,366.64	$1,627.76
D	Manufacturing	$110,733.29	$2,364.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,014.04	$12,480.29
F	Wholesale Trade	$315,475.01	$6,312.83
G	Retail Trade	$2,936,119.19	$54,143.64
H	Finance, Insurance, And Real Estate	$19,731.23	$394.63
I	Services	$659,940.32	$12,557.48
	Other	$24,953.22	$479.54
	Total for Sisseton	$4,772,332.94	$90,360.97

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.

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: 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	$451.58	$4.52
2731 Books: Publishing, or Publishing and Printing	$38.98	$0.39
Other	$242.84	$2.43
Total for MAJOR GROUP 27	$733.40	$7.34
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	$1,730.40	$17.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,280.01	$22.80
4813 Telephone Communications, Except Radiotelephone	$11,552.00	$115.52
Other	$2,496.82	$24.97
Total for MAJOR GROUP 48	$16,328.83	$163.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,284.63	$392.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,372.31	$13.72
Total for MAJOR GROUP 50	$1,372.31	$13.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$528.47	$5.29
Total for MAJOR GROUP 51	$528.47	$5.29
Total for DIVISION F	$1,900.78	$19.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

South Shore - 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	$15,042.54	$150.42
Total for MAJOR GROUP 54	$15,042.54	$150.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,793.62	$57.94
Total for MAJOR GROUP 55	$5,793.62	$57.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$533.60	$5.33
Total for MAJOR GROUP 56	$533.60	$5.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,508.52	$25.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,772.52	$27.73
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	$273.83	$2.74
5961 Catalog and Mail-Order Houses	$610.99	$6.09
5963 Direct Selling Establishments	$1,190.00	$11.90
Other	$1,663.64	$16.64
Total for MAJOR GROUP 59	$3,738.46	$37.37
Total for DIVISION G	$57,310.24	$573.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$38,986.00	$389.86
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$616.70	$6.17
Other	$550.49	$5.50
Total for MAJOR GROUP 73	$1,167.19	$11.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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

South Shore - General *continued...*

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

	Taxable	Tax Due
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	$9,357.98	$93.57

South Shore - General Recap

D	Manufacturing	$1,730.40	$17.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,284.63	$392.84
F	Wholesale Trade	$1,900.78	$19.01
G	Retail Trade	$57,310.24	$573.08
H	Finance, Insurance, And Real Estate	$38,986.00	$389.86
I	Services	$9,357.98	$93.57
	Other	$228.00	$2.28
	Total for South Shore - General	$148,798.03	$1,487.95

South Shore Recap

D	Manufacturing	$1,730.40	$17.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,284.63	$392.84
F	Wholesale Trade	$1,900.78	$19.01
G	Retail Trade	$57,310.24	$573.08
H	Finance, Insurance, And Real Estate	$38,986.00	$389.86
I	Services	$9,357.98	$93.57
	Other	$228.00	$2.28
	Total for South Shore	$148,798.03	$1,487.95

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$59,542.16	$1,190.84
Other	$69,330.64	$1,386.61
Total for MAJOR GROUP 07	$128,872.80	$2,577.45
Total for DIVISION A	$129,334.80	$2,586.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$75,199.24	$1,504.00
Total for MAJOR GROUP 15	$75,199.24	$1,504.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,568.59	$431.38
1731 Electrical Work	$5,115.39	$102.29
1751 Carpentry Work	$2,172.93	$43.47
1752 Floor Laying and Other Floor Work, NEC	$55,853.42	$1,117.07
1771 Concrete Work	$57,672.54	$1,153.45
1794 Excavation Work	$42,527.79	$850.55
1796 Installation or Erection of Building Equipment, NEC	$3,332.00	$66.64
1799 Special Trade Contractors, NEC	$9,322.23	$186.44
Other	$17,703.10	$354.07
Total for MAJOR GROUP 17	$215,267.99	$4,305.36
Total for DIVISION C	$290,467.23	$5,809.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,068.72	$401.37
Total for MAJOR GROUP 20	$20,068.72	$401.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,650.64	$353.01
Total for MAJOR GROUP 24	$17,650.64	$353.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$55,100.05	$1,102.01
2721 Periodicals: Publishing, or Publishing and Printing	$1,429.23	$28.58
2731 Books: Publishing, or Publishing and Printing	$4,558.76	$91.17
2741 Miscellaneous Publishing	$746.89	$14.94
2752 Commercial Printing, Lithographic	$30,510.96	$610.22
2759 Commercial Printing, NEC	$20,166.84	$403.34

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,165.09	$123.31
Total for MAJOR GROUP 27	$118,677.82	$2,373.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,092.75	$141.86
Total for MAJOR GROUP 28	$7,092.75	$141.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,853.09	$57.06
Total for MAJOR GROUP 30	$2,853.09	$57.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,809.32	$36.19
Other	$8,526.74	$170.54
Total for MAJOR GROUP 35	$10,336.06	$206.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,739.50	$354.79
Total for MAJOR GROUP 36	$17,739.50	$354.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$46,461.33	$929.22
Total for MAJOR GROUP 37	$46,461.33	$929.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,634.63	$32.69
Total for MAJOR GROUP 38	$1,634.63	$32.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$38,515.91	$770.32
Total for MAJOR GROUP 39	$38,515.91	$770.32
Total for DIVISION D	$322,558.37	$6,451.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,599.67	$772.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,890.67	$837.82
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	$621,697.82	$12,433.97
4813 Telephone Communications, Except Radiotelephone	$342,770.11	$6,855.41
4841 Cable and Other Pay Television Services	$281,808.00	$5,636.16
4899 Communications Services, NEC	$6,608.61	$132.17
Other	$1,891.42	$37.83
Total for MAJOR GROUP 48	$1,254,775.96	$25,095.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,383.91	$47.68
Other	$1,300,333.78	$26,006.67

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,302,717.69	$26,054.35
Total for DIVISION E	$2,669,312.72	$53,386.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$1,903.67	$38.07
5044 Office Equipment	$28,195.98	$563.93
5045 Computers and Computer Peripheral Equipment and Software	$31,942.83	$638.86
5046 Commercial Equipment, NEC	$22,453.49	$449.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,416.45	$868.34
5049 Professional Equipment and Supplies, NEC	$1,381.67	$27.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,029.89	$1,180.59
5064 Electrical Appliances, Television and Radio Sets	$4,852.00	$97.04
5065 Electronic Parts and Equipment, NEC	$3,094.58	$61.89
5074 Plumbing and Heating Equipment and Supplies	$271,585.81	$5,431.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,889.73	$777.79
5084 Industrial Machinery and Equipment	$34,287.27	$685.74
5085 Industrial Supplies	$729.14	$14.58
5087 Service Establishment Equipment and Supplies	$3,255.05	$65.10
5099 Durable Goods, NEC	$10,460.54	$209.21
Other	$62,058.03	$1,241.19
Total for MAJOR GROUP 50	$617,536.13	$12,350.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,930.35	$118.61
5141 Groceries, General Line	$75,951.38	$1,519.03
5149 Groceries and Related Products, NEC	$5,239.17	$104.78
Other	$35,517.74	$710.35
Total for MAJOR GROUP 51	$122,638.64	$2,452.77
Total for DIVISION F	$740,174.77	$14,803.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,195,062.22	$23,901.23
5251 Hardware Stores	$215,885.36	$4,317.71
Other	$14,373.00	$287.45
Total for MAJOR GROUP 52	$1,425,320.58	$28,506.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,075,985.00	$141,519.70
5331 Variety Stores	$314,354.44	$6,287.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,391,667.67	$147,833.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,215,106.48	$44,302.14
5461 Retail Bakeries	$26,734.52	$534.69
5499 Miscellaneous Food Stores	$89,939.17	$1,798.78
Other	$33,955.44	$679.11
Total for MAJOR GROUP 54	$2,365,735.61	$47,314.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$437,009.02	$8,740.18
5531 Auto and Home Supply Stores	$299,087.39	$5,981.75
5541 Gasoline Service Station	$214,757.95	$4,295.15
Other	$191,038.66	$3,820.78
Total for MAJOR GROUP 55	$1,141,893.02	$22,837.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243,328.90	$4,866.58
5632 Women’s Accessory and Specialty Stores	$21,807.89	$436.16
5641 Children's and Infants’ Wear Stores	$5,735.12	$114.70
5651 Family Clothing Stores	$22,173.29	$443.47

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5661 Shoe Stores	$106,263.86	$2,125.28
5699 Miscellaneous Apparel and Accessory Stores	$13,485.50	$269.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$412,940.43	$8,258.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$146,739.11	$2,934.78
5713 Floor Coverings Stores	$70,350.88	$1,407.02
5714 Drapery, Curtain, and Upholstery Stores	$33,853.30	$677.07
5719 Miscellaneous Homefurnishings Stores	$9,035.95	$180.72
5722 Household Appliance Stores	$255,875.37	$5,117.51
5731 Radio, Television, and Consumer Electronics Stores	$56,804.09	$1,136.09
5734 Computer and Computer Software Stores	$19,254.13	$385.08
5735 Record and Prerecorded Tape Stores	$1,281.89	$25.64
5736 Musical Instruments Stores	$7,245.64	$144.92
Total for MAJOR GROUP 57	$600,440.36	$12,008.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,226,383.05	$44,527.67
5813 Drinking Places	$123,911.19	$2,478.23
Total for MAJOR GROUP 58	$2,350,294.24	$47,005.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$294,178.55	$5,883.57
5921 Liquor Stores	$169,183.89	$3,383.68
5932 Used Merchandise Stores	$67,255.48	$1,345.11
5941 Sporting Goods Stores and Bicycle Shops	$91,682.07	$1,833.65
5942 Book Stores	$7,034.26	$140.70
5943 Stationery Stores	$76,789.92	$1,535.79
5944 Jewelry Stores	$56,263.86	$1,125.28
5945 Hobby, Toy, and Game Stores	$9,521.00	$190.42
5947 Gift, Novelty, and Souvenir Shops	$61,128.70	$1,222.57
5961 Catalog and Mail-Order Houses	$107,507.05	$2,150.16
5962 Automatic Merchandise Machine Operators	$11,839.83	$236.80
5963 Direct Selling Establishments	$73,438.80	$1,468.79
5999 Miscellaneous Retail Stores, NEC	$205,382.39	$4,107.66
Other	$31,211.48	$624.23
Total for MAJOR GROUP 59	$1,262,417.28	$25,248.41
Total for DIVISION G	$16,950,709.19	$339,014.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,160.92	$143.22
Other	$7,434.77	$148.70
Total for MAJOR GROUP 60	$14,595.69	$291.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,140.82	$42.82
Total for MAJOR GROUP 61	$2,140.82	$42.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,857.14	$137.15
Total for MAJOR GROUP 63	$6,857.14	$137.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,341.11	$126.82
Total for MAJOR GROUP 64	$6,341.11	$126.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$270,328.16	$5,406.56
Other	$128,372.56	$2,567.45

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$398,700.72	$7,974.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,918.40	$218.37
Total for MAJOR GROUP 67	$10,918.40	$218.37
Total for DIVISION H	$440,296.88	$8,805.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$617,326.74	$12,346.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$635,033.36	$12,700.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,168.43	$283.37
7221 Photographic Studios, Portrait	$16,964.60	$339.28
7231 Beauty Shops	$196,158.95	$3,923.19
7299 Miscellaneous Personal Services, NEC	$68,064.07	$1,361.28
Other	$195,852.35	$3,917.06
Total for MAJOR GROUP 72	$491,208.40	$9,824.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,582.82	$191.66
7322 Adjustment and Collection Services	$7,801.62	$156.03
7331 Direct Mail Advertising Services	$1,257.22	$25.14
7342 Disinfecting and Pest Control Services	$2,665.34	$53.31
7349 Building Cleaning and Maintenance Services, NEC	$108,156.79	$2,163.12
7352 Medical Equipment Rental and Leasing	$3,465.99	$69.32
7359 Equipment Rental and Leasing, NEC	$159,489.02	$3,189.77
7363 Help Supply Services	$12,543.59	$250.87
7371 Computer Programming Services	$2,535.63	$50.71
7372 Prepackaged Software	$68,894.59	$1,377.89
7374 Computer Processing and Data Preparation and Processing Services	$14,490.14	$289.80
7375 Information Retrieval Services	$5,239.49	$104.79
7376 Computer Facilities Management Services	$7,964.10	$159.29
7377 Computer Rental and Leasing	$6,162.12	$123.24
7378 Computer Maintenance and Repair	$729.45	$14.59
7379 Computer Related Services, NEC	$44,625.12	$892.50
7381 Detective, Guard, and Armored Car Services	$7,898.08	$157.96
7382 Security Systems Services	$7,034.38	$140.69
7389 Miscellaneous Business Services	$114,553.25	$2,291.10
Other	$3,076.42	$61.53
Total for MAJOR GROUP 73	$588,165.16	$11,763.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,296.34	$405.92
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$239,847.24	$4,796.94
7536 Automotive Glass Replacement Shops	$6,320.31	$126.40
7538 General Automotive Repair Shops	$168,301.03	$3,366.02
7539 Automotive Repair Shops, NEC	$51,851.26	$1,037.03
7542 Carwashes	$79,439.59	$1,588.79
7549 Automotive Services, Except Repair and Carwashes	$41,761.32	$835.22
Other	$56,222.79	$1,124.45
Total for MAJOR GROUP 75	$664,039.88	$13,280.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,567.59	$71.35
7699 Repair Shops and Related Services, NEC	$68,233.72	$1,364.67
Other	$41,940.05	$838.80
Total for MAJOR GROUP 76	$113,741.36	$2,274.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$81,418.65	$1,628.37
Other	N/A	N/A

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$156,159.79	$3,123.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$54,334.01	$1,086.67
Other	$85,739.41	$1,714.79
Total for MAJOR GROUP 79	$140,073.42	$2,801.46
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$449,753.49	$8,995.07
Other	$69,325.77	$1,386.53
Total for MAJOR GROUP 80	$519,079.26	$10,381.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$242,476.75	$4,849.54
Total for MAJOR GROUP 81	$242,476.75	$4,849.54
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$50,124.36	$1,002.48
8299 Schools and Educational Services NEC	$3,409.59	$68.19
Other	N/A	N/A
Total for MAJOR GROUP 82	$54,233.95	$1,084.67
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
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$5,058.96	$101.18
Other	$14,502.27	$290.04
Total for MAJOR GROUP 86	$19,561.23	$391.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,220.10	$324.40
8712 Architectural Services	$43,096.11	$861.92
8713 Surveying Services	$6,893.75	$137.88
8721 Accounting, Auditing, and Bookkeeping Services	$343,835.40	$6,876.71
8741 Management Services	$72,447.45	$1,448.95
8742 Management Consulting Services	$11,699.12	$233.98
8748 Business Consulting Services, NEC	$3,505.00	$70.10
Other	$14,635.40	$292.71
Total for MAJOR GROUP 87	$512,332.33	$10,246.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,145,825.54	$82,916.50

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$129,334.80	$2,586.69
C	Construction	$290,467.23	$5,809.36
D	Manufacturing	$322,558.37	$6,451.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,669,312.72	$53,386.28
F	Wholesale Trade	$740,174.77	$14,803.53
G	Retail Trade	$16,950,709.19	$339,014.27
H	Finance, Insurance, And Real Estate	$440,296.88	$8,805.95
I	Services	$4,145,825.54	$82,916.50
	Other	$14,351.36	$287.02
	Total for Spearfish - General	$25,703,030.86	$514,060.78

Spearfish - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$313,199.66	$3,132.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$318,079.69	$3,180.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,211,229.32	$22,112.32
5813 Drinking Places	$119,911.19	$1,199.12
Total for MAJOR GROUP 58	$2,331,140.51	$23,311.44
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$163,061.83	$1,630.62
Other	$6,796.16	$67.97
Total for MAJOR GROUP 59	$169,857.99	$1,698.59
Total for DIVISION G	$3,039,698.36	$30,397.03
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	$595,333.60	$5,953.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$598,454.89	$5,984.56
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,042.07	$80.42
Total for MAJOR GROUP 73	$8,042.07	$80.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
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
		Total for DIVISION I	$734,491.85	$7,344.92

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,039,698.36	$30,397.03
I	Services	$734,491.85	$7,344.92
	Other	$85,038.50	$850.39
	Total for Spearfish - Gross Receipts	$3,859,228.71	$38,592.34

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$129,334.80	$2,586.69
C	Construction	$290,467.23	$5,809.36
D	Manufacturing	$322,558.37	$6,451.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,669,312.72	$53,386.28
F	Wholesale Trade	$740,174.77	$14,803.53
G	Retail Trade	$19,990,407.55	$369,411.30
H	Finance, Insurance, And Real Estate	$440,296.88	$8,805.95
I	Services	$4,880,317.39	$90,261.42
	Other	$99,389.86	$1,137.41
	Total for Spearfish	$29,562,259.57	$552,653.12

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.

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,681.27	$33.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$508.13	$10.17
Total for MAJOR GROUP 27	$508.13	$10.17
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	$1,439.63	$28.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,288.00	$185.76
4813 Telephone Communications, Except Radiotelephone	$6,520.83	$130.42
Other	$1,066.97	$21.34
Total for MAJOR GROUP 48	$16,875.80	$337.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,801.08	$256.02
Total for MAJOR GROUP 49	$12,801.08	$256.02
Total for DIVISION E	$29,676.88	$593.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,756.36	$55.13
Other	$5,679.64	$113.60
Total for MAJOR GROUP 50	$8,436.00	$168.73
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	$8,825.55	$176.53
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	$2,288.72	$45.78
Total for MAJOR GROUP 54	$2,288.72	$45.78
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		
5621 Women's Clothing Stores	$406.53	$8.13
5651 Family Clothing Stores	$397.28	$7.94
Other	$607.50	$12.15

Spencer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,411.31	$28.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$608.50	$12.17
Total for MAJOR GROUP 57	$608.50	$12.17
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$876.95	$17.55
5963 Direct Selling Establishments	$1,705.50	$34.11
5999 Miscellaneous Retail Stores, NEC	$3,698.07	$73.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,369.40	$127.40
Total for DIVISION G	$11,423.26	$228.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,313.87	$26.28
Total for MAJOR GROUP 72	$1,313.87	$26.28
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$258.50	$5.17
Other	$506.50	$10.13
Total for MAJOR GROUP 73	$765.00	$15.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,776.48	$115.54

Spencer - General Recap

C	Construction	$1,681.27	$33.63
D	Manufacturing	$1,439.63	$28.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,676.88	$593.54
F	Wholesale Trade	$8,825.55	$176.53
G	Retail Trade	$11,423.26	$228.48
I	Services	$5,776.48	$115.54
	Other	$221.33	$4.43
	Total for Spencer - General	$59,044.40	$1,180.95

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

Returns Filed: April 2013

Spencer Recap

		Taxable	Tax Due
C	Construction	$1,681.27	$33.63
D	Manufacturing	$1,439.63	$28.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,676.88	$593.54
F	Wholesale Trade	$8,825.55	$176.53
G	Retail Trade	$11,423.26	$228.48
I	Services	$5,776.48	$115.54
	Other	$221.33	$4.43
	Total for Spencer	$59,044.40	$1,180.95

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.

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,703.86	$174.08
Other	$1,468.14	$29.36
Total for MAJOR GROUP 17	$10,172.00	$203.44
Total for DIVISION C	$10,407.60	$208.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,808.89	$56.17
2721 Periodicals: Publishing, or Publishing and Printing	$194.01	$3.89
2731 Books: Publishing, or Publishing and Printing	$257.39	$5.15
Other	$985.11	$19.70
Total for MAJOR GROUP 27	$4,245.40	$84.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$99,825.77	$1,996.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,461.86	$389.24
4813 Telephone Communications, Except Radiotelephone	$160,768.00	$5,030.99
4841 Cable and Other Pay Television Services	$7,112.83	$142.26
4899 Communications Services, NEC	$32,830.06	$656.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,196.75	$6,219.57
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	$282,148.33	$7,458.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$452.98	$9.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,925.92	$1,047.12
Other	$88,229.82	$1,764.59
Total for MAJOR GROUP 50	$125,608.72	$2,820.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,588.72	$151.78
Other	$5,143.58	$102.88
Total for MAJOR GROUP 51	$12,732.30	$254.66
Total for DIVISION F	$138,341.02	$3,075.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$801.04	$16.02
Other	$1,853.86	$37.08
Total for MAJOR GROUP 52	$2,654.90	$53.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$629.00	$12.58
Total for MAJOR GROUP 53	$629.00	$12.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,652.97	$3,713.05
5499 Miscellaneous Food Stores	$1,199.82	$24.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,960.14	$3,739.20
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	$471.47	$9.43
5651 Family Clothing Stores	$891.50	$17.83
Other	$888.49	$17.77
Total for MAJOR GROUP 56	$2,251.46	$45.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,100.43	$142.01
5734 Computer and Computer Software Stores	$3,110.51	$62.21
Other	$1,317.53	$26.35
Total for MAJOR GROUP 57	$11,528.47	$230.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,537.25	$2,070.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,550.41	$2,811.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,376.08	$27.52
5945 Hobby, Toy, and Game Stores	$62.54	$1.25
5961 Catalog and Mail-Order Houses	$3,302.10	$66.05
5963 Direct Selling Establishments	$3,849.47	$76.99
5999 Miscellaneous Retail Stores, NEC	$4,857.95	$97.16
Other	$7,821.20	$156.43
Total for MAJOR GROUP 59	$21,269.34	$425.40
Total for DIVISION G	$366,029.05	$7,320.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,567.95	$331.36
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	$4,960.25	$99.21
Total for MAJOR GROUP 72	$4,960.25	$99.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$981.00	$19.62
7372 Prepackaged Software	$5,750.82	$115.01
7389 Miscellaneous Business Services	$7,999.59	$160.00
Other	$5,511.65	$110.24
Total for MAJOR GROUP 73	$20,243.06	$404.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,313.23	$386.26
Total for MAJOR GROUP 75	$19,313.23	$386.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$822.10	$16.44
Total for MAJOR GROUP 76	$822.10	$16.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,849.67	$36.99
Total for MAJOR GROUP 78	$1,849.67	$36.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,806.14	$116.14
Total for MAJOR GROUP 79	$5,806.14	$116.14
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	$949.20	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,879.20	$77.58
Total for DIVISION I	$64,009.45	$1,280.20

Springfield - General Recap

C	Construction	$10,407.60	$208.15
D	Manufacturing	$99,825.77	$1,996.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,148.33	$7,458.60
F	Wholesale Trade	$138,341.02	$3,075.43
G	Retail Trade	$366,029.05	$7,320.60
H	Finance, Insurance, And Real Estate	$16,567.95	$331.36
I	Services	$64,009.45	$1,280.20
	Total for Springfield - General	$977,329.17	$21,670.86

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

Returns Filed: April 2013

Springfield Recap

		Taxable	Tax Due
C	Construction	$10,407.60	$208.15
D	Manufacturing	$99,825.77	$1,996.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,148.33	$7,458.60
F	Wholesale Trade	$138,341.02	$3,075.43
G	Retail Trade	$366,029.05	$7,320.60
H	Finance, Insurance, And Real Estate	$16,567.95	$331.36
I	Services	$64,009.45	$1,280.20
	Total for Springfield	$977,329.17	$21,670.86

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,169.29	$23.39
2731 Books: Publishing, or Publishing and Printing	$109.97	$2.20
Other	$1,868.56	$37.38
Total for MAJOR GROUP 27	$3,147.82	$62.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$5,429.56	$108.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,472.78	$309.46
4813 Telephone Communications, Except Radiotelephone	$15,721.20	$314.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,634.48	$672.70
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	$55,668.22	$1,113.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,139.55	$282.78
Total for MAJOR GROUP 50	$14,139.55	$282.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,063.41	$21.26
Other	$88,377.05	$1,767.55
Total for MAJOR GROUP 51	$89,440.46	$1,788.81
Total for DIVISION F	$103,580.01	$2,071.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,234.77	$544.70
5251 Hardware Stores	$708.42	$14.17
Total for MAJOR GROUP 52	$27,943.19	$558.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229.97	$4.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$400.80	$8.02

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,123.74	$22.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,409.91	$988.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,456.24	$109.12
Total for MAJOR GROUP 55	$5,456.24	$109.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.67	$12.91
5651 Family Clothing Stores	$1,318.70	$26.37
Other	$397.50	$7.95
Total for MAJOR GROUP 56	$2,361.87	$47.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,979.02	$159.58
Total for MAJOR GROUP 57	$7,979.02	$159.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,502.99	$110.07
5963 Direct Selling Establishments	$2,627.95	$52.56
5999 Miscellaneous Retail Stores, NEC	$5,505.38	$110.10
Other	$5,985.84	$119.72
Total for MAJOR GROUP 59	$19,622.16	$392.45
Total for DIVISION G	$139,796.99	$2,795.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$1,091.38	$21.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,593.60	$31.87
Total for MAJOR GROUP 72	$1,593.60	$31.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$754.37	$15.09
7372 Prepackaged Software	$20,697.45	$413.95
7389 Miscellaneous Business Services	$718.50	$15.42
Other	$963.38	$19.27
Total for MAJOR GROUP 73	$23,133.70	$463.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,935.79	$198.71
Total for MAJOR GROUP 79	$9,935.79	$198.71

Stickney - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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	$137,007.22	$2,741.20

Stickney - General Recap

D	Manufacturing	$5,429.56	$108.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,668.22	$1,113.37
F	Wholesale Trade	$103,580.01	$2,071.59
G	Retail Trade	$139,796.99	$2,795.95
H	Finance, Insurance, And Real Estate	$1,091.38	$21.83
I	Services	$137,007.22	$2,741.20
	Other	$2,497.84	$49.96
	Total for Stickney - General	$445,071.22	$8,902.51

Stickney Recap

D	Manufacturing	$5,429.56	$108.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,668.22	$1,113.37
F	Wholesale Trade	$103,580.01	$2,071.59
G	Retail Trade	$139,796.99	$2,795.95
H	Finance, Insurance, And Real Estate	$1,091.38	$21.83
I	Services	$137,007.22	$2,741.20
	Other	$2,497.84	$49.96
	Total for Stickney	$445,071.22	$8,902.51

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$150.91	$1.51
Total for MAJOR GROUP 27	$150.91	$1.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,359.91	$33.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,741.00	$27.41
Other	$4,014.00	$40.14
Total for MAJOR GROUP 48	$6,755.00	$67.55
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	$13,755.15	$137.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$215.99	$2.16
Total for MAJOR GROUP 50	$215.99	$2.16
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	$522.14	$5.22
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	$2,468.44	$24.68
Total for MAJOR GROUP 55	$2,468.44	$24.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,884.50	$28.85
Total for MAJOR GROUP 57	$2,884.50	$28.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$318.14	$3.18
Other	$2,425.41	$24.26
Total for MAJOR GROUP 59	$2,743.55	$27.44
Total for DIVISION G	$9,272.11	$92.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Stratford - 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:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,836.44	$18.36
		Total for MAJOR GROUP 73	$1,836.44	$18.36
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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,879.20	$78.79
		Total for MAJOR GROUP 87	$7,879.20	$78.79
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,137.77	$121.38

Stratford - General Recap

D	Manufacturing	$3,359.91	$33.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,755.15	$137.55
F	Wholesale Trade	$522.14	$5.22
G	Retail Trade	$9,272.11	$92.73
I	Services	$12,137.77	$121.38
	Other	$38.00	$0.38
	Total for Stratford - General	$39,085.08	$390.86

Stratford Recap

D	Manufacturing	$3,359.91	$33.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,755.15	$137.55
F	Wholesale Trade	$522.14	$5.22
G	Retail Trade	$9,272.11	$92.73
I	Services	$12,137.77	$121.38
	Other	$38.00	$0.38
	Total for Stratford	$39,085.08	$390.86

Taxable	Tax Due

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$231,760.36	$4,635.20
0782 Lawn and Garden Services	$38,889.79	$777.79
0783 Ornamental Shrub and Tree Services	$1,296.50	$25.93
Total for MAJOR GROUP 07	$271,946.65	$5,438.92
Total for DIVISION A	$271,946.65	$5,438.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,974.62	$819.48
1731 Electrical Work	$79,037.21	$1,764.47
1751 Carpentry Work	$8,751.33	$175.03
1752 Floor Laying and Other Floor Work, NEC	$3,937.61	$78.75
1793 Glass and Glazing Work	$7,711.05	$154.22
1799 Special Trade Contractors, NEC	$20,636.30	$412.72
Other	$9,477.64	$189.55
Total for MAJOR GROUP 17	$170,525.76	$3,594.22
Total for DIVISION C	$173,730.74	$3,658.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,983.20	$159.66
Total for MAJOR GROUP 20	$7,983.20	$159.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$34,463.58	$689.27
Total for MAJOR GROUP 24	$34,463.58	$689.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,062.49	$341.25
2721 Periodicals: Publishing, or Publishing and Printing	$654.48	$13.09
2731 Books: Publishing, or Publishing and Printing	$2,547.96	$50.96
2752 Commercial Printing, Lithographic	$6,665.80	$133.32
2759 Commercial Printing, NEC	$11,244.91	$224.90
Other	$3,512.98	$70.26
Total for MAJOR GROUP 27	$41,688.62	$833.78

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,594.54	$171.89
Total for MAJOR GROUP 28	$8,594.54	$171.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,624.93	$92.50
Total for MAJOR GROUP 34	$4,624.93	$92.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,035.18	$160.70
Total for MAJOR GROUP 35	$8,035.18	$160.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$176,647.92	$3,532.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$4,030.75	$80.62
Total for MAJOR GROUP 41	$4,030.75	$80.62
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,369.09	$87.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,001.09	$100.02
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	$376,952.25	$7,539.05
4813 Telephone Communications, Except Radiotelephone	$231,164.38	$4,623.29
4841 Cable and Other Pay Television Services	$132,715.67	$2,654.31
4899 Communications Services, NEC	$3,946.50	$78.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$745,476.80	$14,909.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$801,680.55	$16,033.61
Total for MAJOR GROUP 49	$801,680.55	$16,033.61
Total for DIVISION E	$1,560,906.17	$31,218.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,589.77	$331.80
5045 Computers and Computer Peripheral Equipment and Software	$11,330.83	$226.62
5046 Commercial Equipment, NEC	$5,141.30	$102.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,089.56	$1,021.79
5049 Professional Equipment and Supplies, NEC	$1,403.50	$28.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,661.61	$613.23

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$57,704.26	$1,154.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,321.25	$186.43
5084 Industrial Machinery and Equipment	$103,518.51	$2,070.37
5087 Service Establishment Equipment and Supplies	$2,722.00	$54.44
Other	$53,684.59	$1,073.69
Total for MAJOR GROUP 50	$343,167.18	$6,863.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,234.17	$24.69
5136 Men's and Boys' Clothing and Furnishings	$5,919.72	$118.39
5141 Groceries, General Line	$19,914.96	$398.30
5199 Nondurable Goods, NEC	$12,347.05	$246.94
Other	$67,923.04	$1,358.47
Total for MAJOR GROUP 51	$107,338.94	$2,146.79
Total for DIVISION F	$450,506.12	$9,010.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,108.30	$3,002.18
5251 Hardware Stores	$76,502.64	$1,530.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$244,279.38	$4,885.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$318,878.22	$6,377.57
5331 Variety Stores	$114,573.16	$2,291.46
5399 Miscellaneous General Merchandise Stores	$144,758.82	$2,895.17
Total for MAJOR GROUP 53	$578,210.20	$11,564.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,300,825.62	$26,016.52
5499 Miscellaneous Food Stores	$32,141.57	$642.83
Other	$47,202.77	$944.06
Total for MAJOR GROUP 54	$1,380,169.96	$27,603.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$213,765.68	$4,275.32
5531 Auto and Home Supply Stores	$256,726.65	$5,628.82
5541 Gasoline Service Station	$188,265.52	$3,765.31
5571 Motorcycle Dealers	$50,849.77	$1,017.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$718,007.62	$14,854.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,103.42	$122.06
5632 Women’s Accessory and Specialty Stores	$1,199.90	$24.00
5651 Family Clothing Stores	$8,127.98	$162.57
5661 Shoe Stores	$1,099.54	$21.99
5699 Miscellaneous Apparel and Accessory Stores	$34,346.91	$686.93
Other	$1,105.99	$22.12
Total for MAJOR GROUP 56	$51,983.74	$1,039.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,905.90	$738.13
5719 Miscellaneous Homefurnishings Stores	$14,871.00	$297.42
5722 Household Appliance Stores	$13,702.91	$274.06
5731 Radio, Television, and Consumer Electronics Stores	$20,101.16	$402.02
5734 Computer and Computer Software Stores	$13,511.83	$270.24
5735 Record and Prerecorded Tape Stores	$1,005.20	$20.11
5736 Musical Instruments Stores	$3,362.00	$67.24
Other	$22,566.56	$451.33
Total for MAJOR GROUP 57	$126,026.56	$2,520.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$646,439.98	$12,928.80

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$330,773.70	$6,615.47
Total for MAJOR GROUP 58	$977,213.68	$19,544.27
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$24,883.96	$497.67
5941 Sporting Goods Stores and Bicycle Shops	$13,145.77	$262.91
5942 Book Stores	$156.91	$3.14
5943 Stationery Stores	$40,140.91	$806.21
5945 Hobby, Toy, and Game Stores	$1,295.65	$25.91
5947 Gift, Novelty, and Souvenir Shops	$38,838.52	$776.77
5961 Catalog and Mail-Order Houses	$44,621.48	$892.44
5962 Automatic Merchandise Machine Operators	$831.40	$16.63
5963 Direct Selling Establishments	$42,306.03	$846.13
5999 Miscellaneous Retail Stores, NEC	$388,378.27	$7,767.57
Other	$126,122.12	$2,522.45
Total for MAJOR GROUP 59	$720,721.02	$14,417.83
Total for DIVISION G	$4,796,612.16	$96,429.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,855.51	$57.11
Total for MAJOR GROUP 60	$2,855.51	$57.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$753.46	$15.07
Total for MAJOR GROUP 61	$753.46	$15.07
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,081.49	$121.63
Total for MAJOR GROUP 64	$6,081.49	$121.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,068.50	$1,441.38
6541 Title Abstract Offices	$46,138.70	$922.77
Total for MAJOR GROUP 65	$118,207.20	$2,364.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,156.09	$83.13
Total for MAJOR GROUP 67	$4,156.09	$83.13
Total for DIVISION H	$134,373.89	$2,687.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,505.04	$2,750.10
Total for MAJOR GROUP 70	$137,505.04	$2,750.10
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,191.22	$123.83
7221 Photographic Studios, Portrait	$935.58	$18.71
7231 Beauty Shops	$48,509.32	$970.17
7299 Miscellaneous Personal Services, NEC	$18,790.43	$375.81
Other	$110,391.49	$2,207.84
Total for MAJOR GROUP 72	$184,818.04	$3,696.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,760.87	$55.22
7331 Direct Mail Advertising Services	$411.72	$8.23
7349 Building Cleaning and Maintenance Services, NEC	$50,187.46	$1,003.76
7359 Equipment Rental and Leasing, NEC	$26,632.51	$532.65
7371 Computer Programming Services	$307.66	$6.15
7372 Prepackaged Software	$33,138.84	$662.78
7374 Computer Processing and Data Preparation and Processing Services	$11,724.17	$234.48

Sturgis - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$3,427.11	$68.54
7377 Computer Rental and Leasing	$1,323.50	$26.47
7379 Computer Related Services, NEC	$14,719.33	$294.40
7382 Security Systems Services	$895.59	$17.91
7389 Miscellaneous Business Services	$57,876.42	$1,157.53
Other	$41,778.58	$835.59
Total for MAJOR GROUP 73	$245,183.76	$4,903.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$49,776.04	$995.52
7536 Automotive Glass Replacement Shops	$4,209.52	$84.19
7538 General Automotive Repair Shops	$98,223.27	$1,964.46
7542 Carwashes	$20,610.44	$412.21
7549 Automotive Services, Except Repair and Carwashes	$61,239.08	$1,224.79
Other	$31,090.98	$621.82
Total for MAJOR GROUP 75	$265,149.33	$5,302.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,884.61	$257.69
Other	$9,264.97	$185.30
Total for MAJOR GROUP 76	$22,149.58	$442.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,648.84	$712.97
Total for MAJOR GROUP 78	$35,648.84	$712.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$1,834.95	$36.69
7999 Amusement and Recreation Services, NEC	$5,149.70	$103.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$41,369.22	$827.39
MAJOR GROUP: 80 Health Services		
Other	$53,060.92	$1,061.22
Total for MAJOR GROUP 80	$53,060.92	$1,061.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,217.07	$1,524.35
Total for MAJOR GROUP 81	$76,217.07	$1,524.35
MAJOR GROUP: 82 Educational Services		
Other	$1,020.00	$20.40
Total for MAJOR GROUP 82	$1,020.00	$20.40
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		
Other	$8,900.46	$178.01
Total for MAJOR GROUP 86	$8,900.46	$178.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,805.01	$276.10
8721 Accounting, Auditing, and Bookkeeping Services	$192,124.87	$3,842.49
8734 Testing Laboratories	$1,531.00	$30.62
8742 Management Consulting Services	$33,080.38	$661.61
Other	$11,234.35	$224.68
Total for MAJOR GROUP 87	$251,775.61	$5,035.50
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	$1,337,980.32	$26,759.64

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$271,946.65	$5,438.92
C	Construction	$173,730.74	$3,658.32
D	Manufacturing	$176,647.92	$3,532.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,560,906.17	$31,218.13
F	Wholesale Trade	$450,506.12	$9,010.15
G	Retail Trade	$4,796,612.16	$96,429.98
H	Finance, Insurance, And Real Estate	$134,373.89	$2,687.49
I	Services	$1,337,980.32	$26,759.64
	Other	$16,566.86	$331.34
	Total for Sturgis - General	$8,919,270.83	$179,066.93

Sturgis - 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: 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		$69,385.49	$693.86
Other		N/A	N/A
Total for MAJOR GROUP 54		$76,955.31	$769.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$644,801.74	$6,448.02
5813 Drinking Places		$315,738.35	$3,157.39
Total for MAJOR GROUP 58		$960,540.09	$9,605.41
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$121,336.11	$1,213.36
Total for MAJOR GROUP 59		$121,336.11	$1,213.36
Total for DIVISION G		$1,286,514.94	$12,865.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
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		$129,775.74	$1,297.76
Total for MAJOR GROUP 70		$129,775.74	$1,297.76
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$31,929.95	$319.31

Sturgis - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$31,929.95	$319.31
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	$167,406.38	$1,674.08

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,286,514.94	$12,865.16
I	Services	$167,406.38	$1,674.08
	Other	$5,707.57	$57.08
	Total for Sturgis - Gross Receipts	$1,459,628.89	$14,596.32

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$271,946.65	$5,438.92
C	Construction	$173,730.74	$3,658.32
D	Manufacturing	$176,647.92	$3,532.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,560,906.17	$31,218.13
F	Wholesale Trade	$450,506.12	$9,010.15
G	Retail Trade	$6,083,127.10	$109,295.14
H	Finance, Insurance, And Real Estate	$134,373.89	$2,687.49
I	Services	$1,505,386.70	$28,433.72
	Other	$22,274.43	$388.42
	Total for Sturgis	$10,378,899.72	$193,663.25

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,591.00	$31.82
Total for MAJOR GROUP 07	$1,591.00	$31.82
Total for DIVISION A	$1,591.00	$31.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,466.04	$589.32
Total for MAJOR GROUP 17	$29,466.04	$589.32
Total for DIVISION C	$43,263.75	$880.96
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$118.94	$2.38
2721 Periodicals: Publishing, or Publishing and Printing	$228.13	$4.56
2731 Books: Publishing, or Publishing and Printing	$1,066.45	$21.33
Other	$1,968.57	$39.37
Total for MAJOR GROUP 27	$3,382.09	$67.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$29,564.04	$591.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Summerset - 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	$10,258.99	$205.18
Total for MAJOR GROUP 42	$10,258.99	$205.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,138.49	$1,722.77
4813 Telephone Communications, Except Radiotelephone	$110,215.68	$2,204.31
4841 Cable and Other Pay Television Services	$43,975.83	$879.52
Other	$407.91	$8.16
Total for MAJOR GROUP 48	$240,737.91	$4,814.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$385,797.89	$7,715.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,098.96	$21.98
5074 Plumbing and Heating Equipment and Supplies	$5,668.04	$113.37
Other	$17,058.78	$341.17
Total for MAJOR GROUP 50	$23,825.78	$476.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$545.41	$10.91
Other	$7,461.21	$149.22
Total for MAJOR GROUP 51	$8,006.62	$160.13
Total for DIVISION F	$31,832.40	$636.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,990.21	$3,299.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,363.90	$3,307.27
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,469.17	$49.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,563.17	$71.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,093.45	$101.87
Other	$362,412.85	$7,248.25
Total for MAJOR GROUP 54	$367,506.30	$7,350.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$718.32	$14.37
5651 Family Clothing Stores	$1,883.35	$37.68
5699 Miscellaneous Apparel and Accessory Stores	$304.00	$6.08
Other	$573.00	$11.46
Total for MAJOR GROUP 56	$3,478.67	$69.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,096.57	$421.93
5719 Miscellaneous Homefurnishings Stores	$1,900.67	$38.01
5722 Household Appliance Stores	$1,055.71	$21.11
5731 Radio, Television, and Consumer Electronics Stores	$3,537.85	$70.76
Other	$8,225.32	$164.51
Total for MAJOR GROUP 57	$35,816.12	$716.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,127.78	$962.56

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$48,127.78	$962.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$87.17	$1.74
5943 Stationery Stores	$660.17	$13.20
5961 Catalog and Mail-Order Houses	$7,596.23	$151.92
5963 Direct Selling Establishments	$6,298.42	$125.97
5999 Miscellaneous Retail Stores, NEC	$2,721.69	$54.44
Other	$1,318.43	$26.37
Total for MAJOR GROUP 59	$18,682.11	$373.64
Total for DIVISION G	$717,006.56	$14,340.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,724.40	$1,714.49
Total for MAJOR GROUP 65	$85,724.40	$1,714.49
Total for DIVISION H	$86,048.40	$1,720.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,935.50	$38.71
7231 Beauty Shops	$8,160.57	$163.21
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,705.06	$274.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$647.39	$12.95
7359 Equipment Rental and Leasing, NEC	$1,415.87	$28.32
7372 Prepackaged Software	$10,041.23	$200.83
7379 Computer Related Services, NEC	$419.70	$8.40
7389 Miscellaneous Business Services	$2,023.00	$40.46
Other	$5,826.71	$116.54
Total for MAJOR GROUP 73	$20,373.90	$407.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,841.48	$96.83
Total for MAJOR GROUP 75	$4,841.48	$96.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,802.22	$216.05
Total for MAJOR GROUP 79	$10,802.22	$216.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Summerset - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,294.33	$65.89
Other	$3,904.52	$78.09
Total for MAJOR GROUP 87	$7,198.85	$143.98
Total for DIVISION I	$144,559.52	$2,891.22

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$1,591.00	$31.82
C	Construction	$43,263.75	$880.96
D	Manufacturing	$29,564.04	$591.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,797.89	$7,715.96
F	Wholesale Trade	$31,832.40	$636.65
G	Retail Trade	$717,006.56	$14,340.13
H	Finance, Insurance, And Real Estate	$86,048.40	$1,720.97
I	Services	$144,559.52	$2,891.22
	Other	$6,598.50	$131.97
	Total for Summerset - General	$1,446,262.06	$28,940.96

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	$47,916.13	$479.16
Total for MAJOR GROUP 58	$47,916.13	$479.16
Total for DIVISION G	$96,422.67	$964.23

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: 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	$96,422.67	$964.23
	Other	$29,749.45	$297.50
	Total for Summerset - Gross Receipts	$126,172.12	$1,261.73

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

Returns Filed: April 2013

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,591.00	$31.82
C	Construction	$43,263.75	$880.96
D	Manufacturing	$29,564.04	$591.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,797.89	$7,715.96
F	Wholesale Trade	$31,832.40	$636.65
G	Retail Trade	$813,429.23	$15,304.36
H	Finance, Insurance, And Real Estate	$86,048.40	$1,720.97
I	Services	$144,559.52	$2,891.22
	Other	$36,347.95	$429.47
	Total for Summerset	$1,572,434.18	$30,202.69

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.

Summit - 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	$7,918.33	$158.36
Total for MAJOR GROUP 17	$7,918.33	$158.36
Total for DIVISION C	$7,938.33	$158.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$329.08	$6.58
2731 Books: Publishing, or Publishing and Printing	$135.33	$2.71
Other	$978.79	$19.58
Total for MAJOR GROUP 27	$1,443.20	$28.87
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	$3,541.70	$70.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,794.00	$115.88
4813 Telephone Communications, Except Radiotelephone	$7,095.67	$141.91
4899 Communications Services, NEC	$452.26	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,172.43	$343.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,234.15	$844.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,873.00	$437.47
Total for MAJOR GROUP 50	$21,873.00	$437.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$835.97	$16.72
Other	$4,442.38	$88.85
Total for MAJOR GROUP 51	$5,278.35	$105.57
Total for DIVISION F	$27,151.35	$543.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Summit - 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	$16,893.77	$337.88
Other	$353.02	$7.06
Total for MAJOR GROUP 54	$17,246.79	$344.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$168,156.40	$3,363.13
Total for MAJOR GROUP 55	$168,156.40	$3,363.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$45.82	$0.92
Other	$631.50	$12.62
Total for MAJOR GROUP 56	$677.32	$13.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,702.39	$94.05
Total for MAJOR GROUP 57	$4,702.39	$94.05
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	$3,212.12	$64.24
5961 Catalog and Mail-Order Houses	$1,633.97	$32.66
5963 Direct Selling Establishments	$6,193.33	$123.87
5984 Liquefied Petroleum Gas Dealers	$2,581.87	$51.64
5999 Miscellaneous Retail Stores, NEC	$4,112.18	$82.24
Other	$1,041.73	$20.83
Total for MAJOR GROUP 59	$18,775.20	$375.48
Total for DIVISION G	$228,015.91	$4,560.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$773.56	$15.47
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	$3,087.25	$61.74
7372 Prepackaged Software	$1,413.18	$28.27
7379 Computer Related Services, NEC	$1,844.50	$36.89
7389 Miscellaneous Business Services	$2,405.47	$49.16
Other	$4,448.50	$88.97
Total for MAJOR GROUP 73	$13,198.90	$265.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Summit - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$482.50	$9.65
	Total for MAJOR GROUP 78	$482.50	$9.65
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		$1,351.67	$27.03
	Total for MAJOR GROUP 87	$1,351.67	$27.03
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$110,015.10	$2,201.35

Summit - General Recap

C	Construction	$7,938.33	$158.88
D	Manufacturing	$3,541.70	$70.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,234.15	$844.68
F	Wholesale Trade	$27,151.35	$543.04
G	Retail Trade	$228,015.91	$4,560.29
H	Finance, Insurance, And Real Estate	$773.56	$15.47
I	Services	$110,015.10	$2,201.35
	Total for Summit - General	$419,670.10	$8,394.55

Summit Recap

C	Construction	$7,938.33	$158.88
D	Manufacturing	$3,541.70	$70.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,234.15	$844.68
F	Wholesale Trade	$27,151.35	$543.04
G	Retail Trade	$228,015.91	$4,560.29
H	Finance, Insurance, And Real Estate	$773.56	$15.47
I	Services	$110,015.10	$2,201.35
	Total for Summit	$419,670.10	$8,394.55

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$215.66	$4.31
Total for MAJOR GROUP 17	$215.66	$4.31
Total for DIVISION C	$3,595.74	$71.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,168.45	$43.37
2731 Books: Publishing, or Publishing and Printing	$174.46	$3.49
Other	$782.85	$15.66
Total for MAJOR GROUP 27	$3,125.76	$62.52
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	$3,469.26	$69.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,743.00	$314.86
4813 Telephone Communications, Except Radiotelephone	$17,138.64	$342.77
Other	$4,376.92	$87.54
Total for MAJOR GROUP 48	$37,258.56	$745.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,892.67	$1,837.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,121.92	$22.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,691.20	$93.82
5074 Plumbing and Heating Equipment and Supplies	$2,119.44	$42.39
5084 Industrial Machinery and Equipment	$385.69	$7.71
Other	$2,974.53	$59.49
Total for MAJOR GROUP 50	$11,292.78	$225.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,104.49	$22.09
Total for MAJOR GROUP 51	$1,104.49	$22.09
Total for DIVISION F	$12,397.27	$247.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,453.84	$1,109.08

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$55,453.84	$1,109.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$192.97	$3.86
Total for MAJOR GROUP 53	$192.97	$3.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$370.48	$7.41
Other	$2,357.50	$47.15
Total for MAJOR GROUP 54	$2,727.98	$54.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$152.66	$3.05
5651 Family Clothing Stores	$480.53	$9.61
Other	$187.32	$3.75
Total for MAJOR GROUP 56	$820.51	$16.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,871.86	$157.43
Total for MAJOR GROUP 57	$7,871.86	$157.43
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	$3,733.43	$74.67
5963 Direct Selling Establishments	$2,983.67	$59.67
5999 Miscellaneous Retail Stores, NEC	$558.42	$11.17
Other	$1,331.66	$26.64
Total for MAJOR GROUP 59	$8,607.18	$172.15
Total for DIVISION G	$89,818.20	$1,796.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,615.73	$32.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$910.67	$18.22
Total for MAJOR GROUP 72	$910.67	$18.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,829.86	$36.60
7372 Prepackaged Software	$1,490.62	$29.81
7379 Computer Related Services, NEC	$310.80	$6.22
7389 Miscellaneous Business Services	$2,177.55	$43.55
Other	$1,346.85	$26.94
Total for MAJOR GROUP 73	$7,155.68	$143.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,005.09	$1,040.10
Total for MAJOR GROUP 75	$52,005.09	$1,040.10
MAJOR GROUP: 76 Miscellaneous Repair Services		

Tabor - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,337.00	$206.74
	Total for MAJOR GROUP 87	$10,337.00	$206.74
	Total for DIVISION I	$73,888.48	$1,477.78

Tabor - General Recap

C	Construction	$3,595.74	$71.91
D	Manufacturing	$3,469.26	$69.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,892.67	$1,837.85
F	Wholesale Trade	$12,397.27	$247.94
G	Retail Trade	$89,818.20	$1,796.37
H	Finance, Insurance, And Real Estate	$1,615.73	$32.31
I	Services	$73,888.48	$1,477.78
	Total for Tabor - General	$276,677.35	$5,533.55

Tabor Recap

C	Construction	$3,595.74	$71.91
D	Manufacturing	$3,469.26	$69.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,892.67	$1,837.85
F	Wholesale Trade	$12,397.27	$247.94
G	Retail Trade	$89,818.20	$1,796.37
H	Finance, Insurance, And Real Estate	$1,615.73	$32.31
I	Services	$73,888.48	$1,477.78
	Total for Tabor	$276,677.35	$5,533.55

Taxable	Tax Due

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Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,589.44	$71.79
Total for MAJOR GROUP	$3,589.44	$71.79
Total for DIVISION --	$3,589.44	$71.79
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$392.20	$7.84
Other	$100,615.20	$2,012.30
Total for MAJOR GROUP 07	$101,007.40	$2,020.14
Total for DIVISION A	$101,413.31	$2,028.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,321.50	$206.43
Total for MAJOR GROUP 16	$10,321.50	$206.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,959.16	$159.19
1731 Electrical Work	$12,591.88	$251.83
1751 Carpentry Work	$856.45	$17.13
1752 Floor Laying and Other Floor Work, NEC	$10,434.52	$208.69
Other	$32,802.26	$656.05
Total for MAJOR GROUP 17	$64,644.27	$1,292.89
Total for DIVISION C	$76,518.27	$1,530.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$725.16	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 20	$761.16	$15.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,049.71	$81.00
Total for MAJOR GROUP 23	$4,049.71	$81.00
MAJOR GROUP: 24 Lumber And Wood Products, 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	$6,769.44	$135.39
2731 Books: Publishing, or Publishing and Printing	$1,657.51	$33.15
2759 Commercial Printing, NEC	$1,516.50	$30.33
Other	$1,786.22	$35.73
Total for MAJOR GROUP 27	$11,729.67	$234.60
MAJOR GROUP: 28 Chemicals And Allied Products		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2834 Pharmaceutical Preparations	$1,126.54	$22.53
Other	$2,616.00	$52.32
Total for MAJOR GROUP 28	$3,742.54	$74.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,259.95	$45.20
Total for MAJOR GROUP 35	$2,259.95	$45.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,474.50	$309.49
Total for MAJOR GROUP 38	$15,474.50	$309.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$786.50	$15.73
Total for MAJOR GROUP 39	$786.50	$15.73
Total for DIVISION D	$151,175.15	$3,023.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,526.00	$650.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,414.50	$668.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$221,481.29	$4,429.63
4813 Telephone Communications, Except Radiotelephone	$103,900.22	$2,078.00
4841 Cable and Other Pay Television Services	$144,035.64	$2,880.72
4899 Communications Services, NEC	$288.75	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$469,849.90	$9,397.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$312,900.61	$6,258.02
Total for MAJOR GROUP 49	$312,900.61	$6,258.02
Total for DIVISION E	$816,692.20	$16,333.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$6,945.30	$138.91
5044 Office Equipment	$6,513.06	$130.27
5045 Computers and Computer Peripheral Equipment and Software	$3,260.33	$65.21
5046 Commercial Equipment, NEC	$1,334.31	$26.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$269,534.34	$5,393.83
5049 Professional Equipment and Supplies, NEC	$662.33	$13.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,795.62	$4,635.91
5074 Plumbing and Heating Equipment and Supplies	$53,134.61	$1,062.69
5084 Industrial Machinery and Equipment	$9,783.13	$195.66
5087 Service Establishment Equipment and Supplies	$1,358.17	$27.16
Other	$45,437.33	$908.76
Total for MAJOR GROUP 50	$629,758.53	$12,598.34

Tea - 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	$6,477.00	$129.54
5141 Groceries, General Line	$6,964.64	$139.29
5169 Chemicals and Allied Products, NEC	$3,214.20	$64.28
Other	$16,482.23	$329.65
Total for MAJOR GROUP 51	$33,138.07	$662.76
Total for DIVISION F	$662,896.60	$13,261.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,512.23	$1,610.24
5251 Hardware Stores	$157,435.51	$3,148.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$246,795.79	$4,935.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,290.12	$285.80
5331 Variety Stores	$2,002.67	$40.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,317.79	$326.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$503,105.67	$10,062.12
5499 Miscellaneous Food Stores	$11,280.53	$225.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$515,830.12	$10,316.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,337.15	$446.75
5541 Gasoline Service Station	$84,999.74	$1,700.00
Other	$8,775.71	$175.51
Total for MAJOR GROUP 55	$116,112.60	$2,322.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,449.18	$188.98
5651 Family Clothing Stores	$7,037.15	$140.73
5661 Shoe Stores	$948.98	$18.99
5699 Miscellaneous Apparel and Accessory Stores	$673.43	$13.47
Other	$7,709.10	$154.18
Total for MAJOR GROUP 56	$25,817.84	$516.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,130.60	$822.61
5713 Floor Coverings Stores	$15,619.92	$312.40
5719 Miscellaneous Homefurnishings Stores	$4,889.89	$97.80
5722 Household Appliance Stores	$13,253.07	$265.06
5734 Computer and Computer Software Stores	$5,582.50	$111.65
Other	$7,203.18	$144.06
Total for MAJOR GROUP 57	$87,679.16	$1,753.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$246,115.43	$4,922.31
5813 Drinking Places	$41,084.58	$821.68
Total for MAJOR GROUP 58	$287,200.01	$5,743.99
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$675.95	$13.52
5941 Sporting Goods Stores and Bicycle Shops	$4,680.17	$93.60
5942 Book Stores	$2,804.90	$56.11
5943 Stationery Stores	$5,668.51	$127.26
5961 Catalog and Mail-Order Houses	$22,592.86	$451.88
5963 Direct Selling Establishments	$32,124.49	$642.50
5984 Liquefied Petroleum Gas Dealers	$2,006.90	$40.14
5999 Miscellaneous Retail Stores, NEC	$73,781.69	$1,475.65
Other	$38,202.60	$764.06

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$182,538.07	$3,664.72
Total for DIVISION G	$1,478,291.38	$29,579.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,266.50	$105.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,940.50	$138.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$436.83	$8.74
Total for MAJOR GROUP 61	$436.83	$8.74
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,360.16	$47.20
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,035.13	$140.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,973.48	$1,259.47
Total for MAJOR GROUP 65	$62,973.48	$1,259.47
Total for DIVISION H	$78,218.94	$1,564.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,221.40	$104.43
7217 Carpet and Upholstery Cleaning	$3,598.83	$71.97
7218 Industrial Launderers	$2,975.36	$59.51
7221 Photographic Studios, Portrait	$472.98	$9.46
7231 Beauty Shops	$38,874.88	$777.51
7299 Miscellaneous Personal Services, NEC	$6,129.27	$122.58
Other	N/A	N/A
Total for MAJOR GROUP 72	$76,699.82	$1,534.00
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,546.30	$30.92
7349 Building Cleaning and Maintenance Services, NEC	$6,673.84	$133.49
7359 Equipment Rental and Leasing, NEC	$13,890.59	$277.81
7371 Computer Programming Services	$2,680.40	$53.61
7372 Prepackaged Software	$20,455.75	$409.12
7379 Computer Related Services, NEC	$14,472.75	$289.46
7382 Security Systems Services	$391.03	$7.82
7389 Miscellaneous Business Services	$443,074.74	$8,861.51
Other	$14,152.79	$283.07
Total for MAJOR GROUP 73	$517,338.19	$10,346.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,749.85	$135.00
Other	$13,843.27	$276.86
Total for MAJOR GROUP 75	$20,593.12	$411.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,004.01	$40.07
Other	$722.63	$14.45
Total for MAJOR GROUP 76	$2,726.64	$54.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,069.24	$221.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,153.24	$223.06
MAJOR GROUP: 79 Amusement And Recreation Services		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$5,786.00	$115.72
Other	$42,273.89	$845.48
Total for MAJOR GROUP 79	$48,059.89	$961.20
MAJOR GROUP: 80 Health Services		
Other	$222.58	$4.46
Total for MAJOR GROUP 80	$222.58	$4.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,610.65	$432.21
Total for MAJOR GROUP 81	$21,610.65	$432.21
MAJOR GROUP: 82 Educational Services		
Other	($139.00)	($2.78)
Total for MAJOR GROUP 82	($139.00)	($2.78)
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,447.56	$248.95
8721 Accounting, Auditing, and Bookkeeping Services	$12,307.42	$246.15
8742 Management Consulting Services	$16,149.78	$323.00
8748 Business Consulting Services, NEC	$3,696.00	$73.92
Other	$4,738.00	$94.76
Total for MAJOR GROUP 87	$49,338.76	$986.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$754,563.50	$15,091.31

Tea - General Recap

	Other	$3,589.44	$71.79
A	Agriculture, Forestry, And Fishing	$101,413.31	$2,028.26
C	Construction	$76,518.27	$1,530.37
D	Manufacturing	$151,175.15	$3,023.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,692.20	$16,333.87
F	Wholesale Trade	$662,896.60	$13,261.10
G	Retail Trade	$1,478,291.38	$29,579.77
H	Finance, Insurance, And Real Estate	$78,218.94	$1,564.38
I	Services	$754,563.50	$15,091.31
	Other	$603.67	$12.07
	Total for Tea - General	$4,123,962.46	$82,496.43

Tea - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,561.31	$595.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,965.68	$609.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,599.66	$2,406.00
5813 Drinking Places	$40,759.39	$407.59
Total for MAJOR GROUP 58	$281,359.05	$2,813.59
MAJOR GROUP: 59 Miscellaneous Retail		

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$398,503.23	$3,985.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$398,503.23	$3,985.03
	Other	$542.00	$5.42
	Total for Tea - Gross Receipts	$399,045.23	$3,990.45

Tea Recap

	Other	$3,589.44	$71.79
A	Agriculture, Forestry, And Fishing	$101,413.31	$2,028.26
C	Construction	$76,518.27	$1,530.37
D	Manufacturing	$151,175.15	$3,023.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,692.20	$16,333.87
F	Wholesale Trade	$662,896.60	$13,261.10
G	Retail Trade	$1,876,794.61	$33,564.80
H	Finance, Insurance, And Real Estate	$78,218.94	$1,564.38
I	Services	$754,563.50	$15,091.31
	Other	$1,145.67	$17.49
	Total for Tea	$4,523,007.69	$86,486.88

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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: April 2013

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,281,704.95	$1,091,268.20
4813 Telephone Communications, Except Radiotelephone	$1,727,889.80	$69,115.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,050,009.50	$1,162,000.37
Total for DIVISION E	$29,050,009.50	$1,162,000.37
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	$23,405.65	$936.23

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,050,009.50	$1,162,000.37
G	Retail Trade	$23,405.65	$936.23
	Total for Telecom Excise Tax - Gross Receipts	$29,073,415.15	$1,162,936.60

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,050,009.50	$1,162,000.37
G	Retail Trade	$23,405.65	$936.23
	Total for Telecom Excise Tax	$29,073,415.15	$1,162,936.60

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Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,933.78	$298.68
Total for MAJOR GROUP 17	$14,933.78	$298.68
Total for DIVISION C	$16,238.50	$324.77
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,912.67	$58.26
2731 Books: Publishing, or Publishing and Printing	$193.99	$3.88
Other	$1,029.19	$20.58
Total for MAJOR GROUP 27	$4,135.85	$82.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$25,070.24	$501.41
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	$32,722.64	$654.45
4813 Telephone Communications, Except Radiotelephone	$12,722.59	$254.45
4841 Cable and Other Pay Television Services	$15,558.50	$311.17
Other	$4,176.37	$83.53
Total for MAJOR GROUP 48	$65,180.10	$1,303.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,185.24	$843.70
Total for MAJOR GROUP 49	$42,185.24	$843.70
Total for DIVISION E	$109,261.24	$2,185.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,014.18	$60.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,825.52	$756.51
Other	$1,673,245.91	$33,464.92
Total for MAJOR GROUP 50	$1,714,085.61	$34,281.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,689.96	$33.80
Other	$2,523.90	$50.48
Total for MAJOR GROUP 51	$4,213.86	$84.28
Total for DIVISION F	$1,718,299.47	$34,365.99

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,323.25	$166.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,370.74	$167.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,400.66	$28.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,466.66	$29.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,432.31	$28.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,681.82	$2,073.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122,400.34	$2,448.01
Total for MAJOR GROUP 55	$122,400.34	$2,448.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,634.10	$32.68
5651 Family Clothing Stores	$833.03	$16.65
5661 Shoe Stores	$391.73	$7.83
Other	$383.59	$7.67
Total for MAJOR GROUP 56	$3,242.45	$64.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,086.91	$201.74
Total for MAJOR GROUP 57	$10,086.91	$201.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,629.66	$32.60
5961 Catalog and Mail-Order Houses	$4,713.46	$94.26
5963 Direct Selling Establishments	$3,559.39	$71.20
5984 Liquefied Petroleum Gas Dealers	$11,741.56	$234.83
5999 Miscellaneous Retail Stores, NEC	$6,729.12	$134.57
Other	$2,936.40	$58.73
Total for MAJOR GROUP 59	$31,309.59	$626.19
Total for DIVISION G	$303,678.61	$6,073.55
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,499.44	$49.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,768.97	$215.38
Total for MAJOR GROUP 72	$10,768.97	$215.38
MAJOR GROUP: 73 Business Services		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$772.38	$15.45
7372 Prepackaged Software	$6,894.82	$137.90
7374 Computer Processing and Data Preparation and Processing Services	$1,977.13	$39.54
7375 Information Retrieval Services	$3,798.72	$75.97
7379 Computer Related Services, NEC	$80.67	$1.61
7389 Miscellaneous Business Services	$19,049.17	$380.99
Other	$165,787.16	$3,315.74
Total for MAJOR GROUP 73	$198,360.05	$3,967.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,878.00	$37.56
Total for MAJOR GROUP 78	$1,878.00	$37.56
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,326.62	$306.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,486.32	$609.73
Total for DIVISION I	$241,710.09	$4,834.21

Timber Lake - General Recap

C	Construction	$16,238.50	$324.77
D	Manufacturing	$25,070.24	$501.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,261.24	$2,185.22
F	Wholesale Trade	$1,718,299.47	$34,365.99
G	Retail Trade	$303,678.61	$6,073.55
H	Finance, Insurance, And Real Estate	$2,499.44	$49.99
I	Services	$241,710.09	$4,834.21
	Total for Timber Lake - General	$2,416,757.59	$48,335.14

Timber Lake Recap

C	Construction	$16,238.50	$324.77
D	Manufacturing	$25,070.24	$501.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,261.24	$2,185.22
F	Wholesale Trade	$1,718,299.47	$34,365.99
G	Retail Trade	$303,678.61	$6,073.55
H	Finance, Insurance, And Real Estate	$2,499.44	$49.99
I	Services	$241,710.09	$4,834.21
	Total for Timber Lake	$2,416,757.59	$48,335.14

Taxable	Tax Due

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Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,077.08	$10.77
2731 Books: Publishing, or Publishing and Printing	$306.86	$3.07
Other	$2,193.24	$21.94
Total for MAJOR GROUP 27	$3,577.18	$35.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$5,119.18	$51.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,271.00	$32.71
4813 Telephone Communications, Except Radiotelephone	$11,749.03	$117.50
Other	$3,224.91	$32.25
Total for MAJOR GROUP 48	$18,244.94	$182.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,094.01	$230.94
Total for MAJOR GROUP 49	$23,094.01	$230.94
Total for DIVISION E	$42,217.72	$422.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$69,157.74	$691.59
Total for MAJOR GROUP 50	$69,157.74	$691.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,385.78	$23.86
Total for MAJOR GROUP 51	$2,385.78	$23.86
Total for DIVISION F	$71,543.52	$715.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,499.06	$14.99
Total for MAJOR GROUP 53	$1,499.06	$14.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,540.23	$425.41
5499 Miscellaneous Food Stores	$988.64	$9.88
Total for MAJOR GROUP 54	$43,528.87	$435.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$373.60	$3.73
Other	$34,040.98	$340.41
Total for MAJOR GROUP 55	$34,414.58	$344.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$889.89	$8.89
Total for MAJOR GROUP 56	$889.89	$8.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$587.60	$5.88
Total for MAJOR GROUP 57	$587.60	$5.88
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	$1,328.85	$13.29
5961 Catalog and Mail-Order Houses	$1,751.55	$17.52
5963 Direct Selling Establishments	$958.25	$9.58
5999 Miscellaneous Retail Stores, NEC	$76,014.75	$760.15
Other	$3,482.80	$34.83
Total for MAJOR GROUP 59	$83,536.20	$835.37
Total for DIVISION G	$176,332.99	$1,763.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$1,036.57	$10.37
7379 Computer Related Services, NEC	$662.00	$6.62
7389 Miscellaneous Business Services	$937.95	$9.38
Other	$988.26	$9.89
Total for MAJOR GROUP 73	$3,624.78	$36.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,550.37	$105.50
Total for MAJOR GROUP 75	$10,550.37	$105.50
MAJOR 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

Toronto - 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			
Other		$1,971.92	$19.72
	Total for MAJOR GROUP 87	$1,971.92	$19.72
	Total for DIVISION I	$17,380.54	$173.82

Toronto - General Recap

D	Manufacturing	$5,119.18	$51.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,217.72	$422.19
F	Wholesale Trade	$71,543.52	$715.45
G	Retail Trade	$176,332.99	$1,763.33
I	Services	$17,380.54	$173.82
	Other	$4,366.00	$43.66
	Total for Toronto - General	$316,959.95	$3,169.65

Toronto Recap

D	Manufacturing	$5,119.18	$51.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,217.72	$422.19
F	Wholesale Trade	$71,543.52	$715.45
G	Retail Trade	$176,332.99	$1,763.33
I	Services	$17,380.54	$173.82
	Other	$4,366.00	$43.66
	Total for Toronto	$316,959.95	$3,169.65

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.

Tourism - Gross Receipts

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
971 No Description		$17,463.76	$261.96
	Total for MAJOR GROUP	$17,463.76	$261.96
	Total for DIVISION --	$17,463.76	$261.96
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$382,754.45	$5,741.34
	Total for MAJOR GROUP 09	$382,754.45	$5,741.34
	Total for DIVISION A	$393,153.17	$5,897.32
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: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$10,105.97	$151.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		$7,994.95	$119.92
	Total for MAJOR GROUP 45	$7,994.95	$119.92

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$2,096.00	$31.45
Total for MAJOR GROUP 48	$2,096.00	$31.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$38,004.93	$570.07
Other	$108,712.37	$1,630.69
Total for MAJOR GROUP 49	$146,717.30	$2,200.76
Total for DIVISION E	$184,664.24	$2,769.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,654.75	$369.82
Total for MAJOR GROUP 50	$24,654.75	$369.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,825.00	$252.38
Total for MAJOR GROUP 51	$16,825.00	$252.38
Total for DIVISION F	$41,479.75	$622.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,545.42	$68.18
Total for MAJOR GROUP 52	$4,545.42	$68.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,280.06	$64.20
Total for MAJOR GROUP 53	$4,280.06	$64.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,034.85	$1,635.52
5499 Miscellaneous Food Stores	$17,853.00	$267.80
Other	$14,874.16	$223.12
Total for MAJOR GROUP 54	$141,762.01	$2,126.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$49,063.85	$735.97
5521 Motor Vehicle Dealers	$18,177.94	$272.67
Other	$3,027.56	$45.42
Total for MAJOR GROUP 55	$70,269.35	$1,054.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,309.00	$19.64
Other	$19,742.05	$296.13
Total for MAJOR GROUP 56	$21,051.05	$315.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,491.99	$82.39
Total for MAJOR GROUP 57	$5,491.99	$82.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$726,197.87	$10,892.98
5813 Drinking Places	$121,645.31	$1,824.69
Total for MAJOR GROUP 58	$847,843.18	$12,717.67
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,837.75	$72.58
5941 Sporting Goods Stores and Bicycle Shops	$294,252.69	$4,413.81
5942 Book Stores	$38,862.95	$582.94
5944 Jewelry Stores	$25,896.63	$388.45
5945 Hobby, Toy, and Game Stores	$15,206.10	$228.10
5947 Gift, Novelty, and Souvenir Shops	$615,005.11	$9,225.10
5963 Direct Selling Establishments	$29,479.44	$442.19

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$496,887.84	$7,453.34
Other	$28,543.15	$428.16
Total for MAJOR GROUP 59	$1,548,971.66	$23,234.67
Total for DIVISION G	$2,644,214.72	$39,663.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$4,878.85	$73.19
6531 Real Estate Agents and Managers	$239,453.80	$3,591.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$248,092.65	$3,721.43
Total for DIVISION H	$248,092.65	$3,721.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,997,070.58	$285,054.05
7021 Rooming and Boarding Houses	$16,634.02	$249.51
7032 Sporting and Recreational Camps	$124,653.98	$1,869.80
7033 Recreational Vehicle Parks and Campsites	$3,027,002.11	$45,405.04
7041 Organization Hotels and Lodging Houses, on Membership Basis	$92,376.52	$1,385.64
Total for MAJOR GROUP 70	$22,257,737.21	$333,964.04
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,221.96	$123.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$17,253.30	$258.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$58,710.08	$880.64
7389 Miscellaneous Business Services	$6,694.31	$100.42
Total for MAJOR GROUP 73	$65,404.39	$981.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,811,066.41	$27,165.99
Other	$1,275.07	$19.13
Total for MAJOR GROUP 75	$1,812,341.48	$27,185.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$61,512.67	$922.69
7933 Bowling Centers	$25,917.89	$388.77
7941 Professional Sports Clubs and Promoters	$246,650.72	$3,699.76
7991 Physical Fitness Facilities	$22,840.68	$342.63
7992 Public Golf Courses	$13,839.39	$207.61
7993 Coin-Operated Amusement Devices	$141,392.08	$2,120.89
7996 Amusement Parks	$32,270.07	$484.05
7997 Membership Sports and Recreation Clubs	$30,402.91	$456.04
7999 Amusement and Recreation Services, NEC	$4,916,455.65	$73,763.12
Other	$10,531.90	$157.98
Total for MAJOR GROUP 79	$5,501,813.96	$82,543.54
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$3,852.70	$57.80
Other	$8,681.30	$130.22
Total for MAJOR GROUP 80	$12,534.00	$188.02
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$79,459.64	$1,191.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$107,180.82	$1,607.71
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$652,233.90	$9,783.51

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8422 Arboreta and Botanical or Zoological Gardens	$101,994.76	$1,529.93
Total for MAJOR GROUP 84	$754,228.66	$11,313.44
MAJOR GROUP: 86 Membership Organizations		
Other	$60,236.20	$903.55
Total for MAJOR GROUP 86	$60,236.20	$903.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$436,230.86	$6,543.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$436,938.96	$6,554.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,312.09	$34.68
Total for MAJOR GROUP 89	$2,312.09	$34.68
Total for DIVISION I	$31,032,231.73	$465,597.81

Tourism - Gross Receipts Recap

	Other	$17,463.76	$261.96
A	Agriculture, Forestry, And Fishing	$393,153.17	$5,897.32
D	Manufacturing	$10,105.97	$151.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,664.24	$2,769.97
F	Wholesale Trade	$41,479.75	$622.20
G	Retail Trade	$2,644,214.72	$39,663.38
H	Finance, Insurance, And Real Estate	$248,092.65	$3,721.43
I	Services	$31,032,231.73	$465,597.81
	Other	$3,062.24	$45.93
	Total for Tourism - Gross Receipts	$34,574,468.23	$518,731.60

Tourism Recap

	Other	$17,463.76	$261.96
A	Agriculture, Forestry, And Fishing	$393,153.17	$5,897.32
D	Manufacturing	$10,105.97	$151.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,664.24	$2,769.97
F	Wholesale Trade	$41,479.75	$622.20
G	Retail Trade	$2,644,214.72	$39,663.38
H	Finance, Insurance, And Real Estate	$248,092.65	$3,721.43
I	Services	$31,032,231.73	$465,597.81
	Other	$3,062.24	$45.93
	Total for Tourism	$34,574,468.23	$518,731.60

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Trent - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$374.02	$3.74
2731 Books: Publishing, or Publishing and Printing	$66.95	$0.67
Other	$196.83	$1.97
Total for MAJOR GROUP 27	$637.80	$6.38
Total for DIVISION D	$637.80	$6.38
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	$10,044.00	$100.44
4813 Telephone Communications, Except Radiotelephone	$7,088.00	$70.88
4841 Cable and Other Pay Television Services	$2,134.00	$21.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,580.89	$195.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,403.45	$154.04
Total for MAJOR GROUP 49	$15,403.45	$154.04
Total for DIVISION E	$36,982.10	$369.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,405.78	$14.05
Total for MAJOR GROUP 50	$1,405.78	$14.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,573.29	$15.73
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		
5311 Department Stores	$386.01	$3.86
Total for MAJOR GROUP 53	$386.01	$3.86
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	$6,308.00	$63.08
Total for MAJOR GROUP 57	$6,308.00	$63.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,286.17	$12.86
5963 Direct Selling Establishments	$1,688.30	$16.88
5999 Miscellaneous Retail Stores, NEC	$210.00	$2.10

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,074.82	$40.75
Total for MAJOR GROUP 59	$7,259.29	$72.59
Total for DIVISION G	$41,451.89	$414.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$234.20	$2.34
Other	$325.94	$3.26
Total for MAJOR GROUP 73	$560.14	$5.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$6,573.23	$65.73

Trent - General Recap

D	Manufacturing	$637.80	$6.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,982.10	$369.83
F	Wholesale Trade	$1,573.29	$15.73
G	Retail Trade	$41,451.89	$414.52
I	Services	$6,573.23	$65.73
	Other	$416.00	$4.16
	Total for Trent - General	$87,634.31	$876.35

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

Returns Filed: April 2013

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$637.80	$6.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,982.10	$369.83
F	Wholesale Trade	$1,573.29	$15.73
G	Retail Trade	$41,451.89	$414.52
I	Services	$6,573.23	$65.73
	Other	$416.00	$4.16
	Total for Trent	$87,634.31	$876.35

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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: 17 Construction Special Trade Contractors		
Other	$2,369.08	$47.38
Total for MAJOR GROUP 17	$2,369.08	$47.38
Total for DIVISION C	$2,369.08	$47.38
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,664.19	$33.29
2731 Books: Publishing, or Publishing and Printing	$47.46	$0.95
2759 Commercial Printing, NEC	$578.58	$11.57
Other	$1,391.67	$27.84
Total for MAJOR GROUP 27	$3,681.90	$73.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$10,425.30	$208.51
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	$21,831.50	$436.63
4813 Telephone Communications, Except Radiotelephone	$33,119.81	$662.39
Other	$3,158.50	$63.17
Total for MAJOR GROUP 48	$58,109.81	$1,162.19
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	$122,991.60	$2,459.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,555.00	$31.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$908.42	$18.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$826.50	$16.53
Other	$82,007.66	$1,640.16
Total for MAJOR GROUP 50	$85,297.58	$1,705.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$148,571.71	$2,971.44

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$480.62	$9.61
Other	$2,024.88	$40.50
Total for MAJOR GROUP 51	$151,077.21	$3,021.55
Total for DIVISION F	$236,374.79	$4,727.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,097.68	$921.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,146.68	$982.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$529.15	$10.58
Other	$617.65	$12.35
Total for MAJOR GROUP 53	$1,146.80	$22.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,507.30	$1,650.15
5499 Miscellaneous Food Stores	$2,221.02	$44.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,621.25	$1,772.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,447.82	$408.96
Total for MAJOR GROUP 55	$20,447.82	$408.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$354.86	$7.10
5651 Family Clothing Stores	$637.85	$12.76
Other	$770.45	$15.41
Total for MAJOR GROUP 56	$1,763.16	$35.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$40,706.19	$814.13
Total for MAJOR GROUP 57	$40,706.19	$814.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$154.91	$3.10
5943 Stationery Stores	$399.48	$7.99
5961 Catalog and Mail-Order Houses	$4,158.58	$83.17
5963 Direct Selling Establishments	$7,234.69	$144.70
5999 Miscellaneous Retail Stores, NEC	$8,748.09	$174.97
Other	$13,265.85	$265.33
Total for MAJOR GROUP 59	$33,961.60	$679.26
Total for DIVISION G	$257,404.86	$5,148.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7299 Miscellaneous Personal Services, NEC	$4,584.38	$91.69
Other	$30,383.80	$607.68
Total for MAJOR GROUP 72	$34,968.18	$699.37
MAJOR GROUP: 73 Business Services		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$250.31	$5.01
7372 Prepackaged Software	$23,466.37	$469.33
7389 Miscellaneous Business Services	$1,878.82	$37.58
Other	$1,331.50	$26.63
Total for MAJOR GROUP 73	$26,927.00	$538.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,986.18	$459.72
Total for MAJOR GROUP 75	$22,986.18	$459.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,029.17	$100.58
Total for MAJOR GROUP 78	$5,029.17	$100.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,585.46	$131.71
Total for MAJOR GROUP 79	$6,585.46	$131.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,247.71	$24.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,847.21	$36.95
Total for DIVISION I	$113,558.80	$2,271.20

Tripp - General Recap

C	Construction	$2,369.08	$47.38
D	Manufacturing	$10,425.30	$208.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,991.60	$2,459.83
F	Wholesale Trade	$236,374.79	$4,727.51
G	Retail Trade	$257,404.86	$5,148.13
I	Services	$113,558.80	$2,271.20
	Other	$973.68	$19.47
	Total for Tripp - General	$744,098.11	$14,882.03

Tripp Recap

C	Construction	$2,369.08	$47.38
D	Manufacturing	$10,425.30	$208.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,991.60	$2,459.83
F	Wholesale Trade	$236,374.79	$4,727.51
G	Retail Trade	$257,404.86	$5,148.13
I	Services	$113,558.80	$2,271.20
	Other	$973.68	$19.47
	Total for Tripp	$744,098.11	$14,882.03

Taxable	Tax Due

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,746.50	$17.47
Total for MAJOR GROUP 23	$1,746.50	$17.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,845.41	$18.46
Other	$1,150.94	$11.51
Total for MAJOR GROUP 27	$2,996.35	$29.97
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	$5,043.85	$50.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,499.60	$85.00
4813 Telephone Communications, Except Radiotelephone	$6,521.05	$65.21
4841 Cable and Other Pay Television Services	$6,752.00	$67.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,825.65	$218.26
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	$38,378.78	$383.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$807.00	$8.07
Other	$2,341.00	$23.41
Total for MAJOR GROUP 50	$3,148.00	$31.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$99,016.48	$990.17
Total for MAJOR GROUP 51	$99,016.48	$990.17
Total for DIVISION F	$102,164.48	$1,021.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$95,230.85	$952.31
Total for MAJOR GROUP 54	$95,230.85	$952.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$368.60	$3.69
Other	$375.00	$3.75
Total for MAJOR GROUP 56	$743.60	$7.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,299.00	$12.99
Total for MAJOR GROUP 57	$1,299.00	$12.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,119.40	$31.21
5963 Direct Selling Establishments	$812.78	$8.13
5999 Miscellaneous Retail Stores, NEC	$3,721.04	$37.20
Other	$3,738.46	$37.38
Total for MAJOR GROUP 59	$11,391.68	$113.92
Total for DIVISION G	$130,750.26	$1,307.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,257.00	$52.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,313.35	$33.13
Total for MAJOR GROUP 72	$3,313.35	$33.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,791.20	$97.91
7372 Prepackaged Software	$918.80	$9.19
7389 Miscellaneous Business Services	$1,556.30	$15.57
Other	$226.88	$2.26
Total for MAJOR GROUP 73	$12,493.18	$124.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,995.20	$49.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,355.20	$53.55
Total for DIVISION I	$22,423.73	$224.23

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

Returns Filed: April 2013

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,043.85	$50.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,378.78	$383.79
F	Wholesale Trade	$102,164.48	$1,021.65
G	Retail Trade	$130,750.26	$1,307.52
H	Finance, Insurance, And Real Estate	$5,257.00	$52.57
I	Services	$22,423.73	$224.23
	Other	$323.59	$3.24
	Total for Tulare - General	$304,341.69	$3,043.45

Tulare Recap

D	Manufacturing	$5,043.85	$50.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,378.78	$383.79
F	Wholesale Trade	$102,164.48	$1,021.65
G	Retail Trade	$130,750.26	$1,307.52
H	Finance, Insurance, And Real Estate	$5,257.00	$52.57
I	Services	$22,423.73	$224.23
	Other	$323.59	$3.24
	Total for Tulare	$304,341.69	$3,043.45

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.

Tyndall - 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		
1711 Plumbing, Heating, and Air-Conditioning	$1,782.77	$35.66
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,956.70	$159.14
Total for DIVISION C	$12,839.20	$256.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,529.97	$70.60
2731 Books: Publishing, or Publishing and Printing	$157.48	$3.15
2759 Commercial Printing, NEC	$3,191.00	$63.82
Other	$1,961.52	$39.23
Total for MAJOR GROUP 27	$8,839.97	$176.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$14,495.71	$289.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,388.21	$867.77
4813 Telephone Communications, Except Radiotelephone	$47,607.79	$952.16
4899 Communications Services, NEC	$1,044.39	$20.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,737.39	$1,974.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Tyndall - 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	$209,613.24	$4,192.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,912.69	$258.25
5046 Commercial Equipment, NEC	$3,808.58	$76.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$231.75	$4.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,972.83	$299.46
5074 Plumbing and Heating Equipment and Supplies	$8,520.85	$170.42
5084 Industrial Machinery and Equipment	$265.38	$5.31
Other	$34,126.40	$682.53
Total for MAJOR GROUP 50	$74,838.48	$1,496.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,690.11	$373.81
Other	$7,907.05	$158.14
Total for MAJOR GROUP 51	$26,597.16	$531.95
Total for DIVISION F	$101,435.64	$2,028.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,713.12	$614.27
5251 Hardware Stores	$36,161.05	$723.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,304.92	$1,346.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$959.06	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,522.11	$70.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,964.41	$4,919.29
5499 Miscellaneous Food Stores	$5,148.80	$102.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,104.21	$5,362.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,662.94	$33.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,505.29	$830.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,392.96	$887.86
5651 Family Clothing Stores	$2,369.47	$47.39
5699 Miscellaneous Apparel and Accessory Stores	$4,386.68	$87.73
Other	$1,014.76	$20.30
Total for MAJOR GROUP 56	$52,163.87	$1,043.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,448.52	$68.97
5735 Record and Prerecorded Tape Stores	$83.69	$1.67
Other	$7,677.55	$153.55
Total for MAJOR GROUP 57	$11,209.76	$224.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,540.63	$270.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,726.23	$1,114.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,728.31	$34.57
5942 Book Stores	$354.99	$7.10
5943 Stationery Stores	$4,633.07	$92.66
5961 Catalog and Mail-Order Houses	$6,696.15	$133.94

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,383.74	$167.68
5999 Miscellaneous Retail Stores, NEC	$3,930.12	$78.61
Other	$36,908.36	$738.16
Total for MAJOR GROUP 59	$62,634.74	$1,252.72
Total for DIVISION G	$562,171.13	$11,243.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,220.00	$184.40
Total for MAJOR GROUP 65	$9,220.00	$184.40
Total for DIVISION H	$10,060.38	$201.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$36,439.00	$728.79
Total for MAJOR GROUP 72	$36,439.00	$728.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$262.21	$5.25
7359 Equipment Rental and Leasing, NEC	$1,244.97	$24.90
7372 Prepackaged Software	$27,292.20	$545.84
7374 Computer Processing and Data Preparation and Processing Services	$1,370.50	$27.41
7379 Computer Related Services, NEC	$6,020.84	$120.41
7389 Miscellaneous Business Services	$15,621.68	$312.44
Other	$8,979.42	$179.59
Total for MAJOR GROUP 73	$60,791.82	$1,215.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,114.83	$542.30
Total for MAJOR GROUP 75	$27,114.83	$542.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,534.53	$110.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$16,532.53	$330.65
MAJOR GROUP: 80 Health Services		
Other	$7,293.11	$145.86
Total for MAJOR GROUP 80	$7,293.11	$145.86
MAJOR GROUP: 81 Legal Services		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,478.50	$29.57
8734 Testing Laboratories	$54,696.73	$1,093.93
Other	$2,049.50	$40.99
Total for MAJOR GROUP 87	$58,224.73	$1,164.49
Total for DIVISION I	$235,242.01	$4,704.84

Tyndall - General Recap

C	Construction	$12,839.20	$256.79
D	Manufacturing	$14,495.71	$289.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,613.24	$4,192.28
F	Wholesale Trade	$101,435.64	$2,028.71
G	Retail Trade	$562,171.13	$11,243.47
H	Finance, Insurance, And Real Estate	$10,060.38	$201.21
I	Services	$235,242.01	$4,704.84
	Total for Tyndall - General	$1,145,857.31	$22,917.21

Tyndall Recap

C	Construction	$12,839.20	$256.79
D	Manufacturing	$14,495.71	$289.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,613.24	$4,192.28
F	Wholesale Trade	$101,435.64	$2,028.71
G	Retail Trade	$562,171.13	$11,243.47
H	Finance, Insurance, And Real Estate	$10,060.38	$201.21
I	Services	$235,242.01	$4,704.84
	Total for Tyndall	$1,145,857.31	$22,917.21

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$398.17	$3.99
Other	$384.90	$3.85
Total for MAJOR GROUP 27	$783.07	$7.84
Total for DIVISION D	$850.07	$8.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,856.80	$18.57
4813 Telephone Communications, Except Radiotelephone	$609.00	$6.09
Other	$2,503.06	$25.03
Total for MAJOR GROUP 48	$4,968.86	$49.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,211.60	$112.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,858.39	$28.58
Total for MAJOR GROUP 50	$2,858.39	$28.58
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	$2,956.04	$29.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,850.50	$78.50
Total for MAJOR GROUP 52	$7,850.50	$78.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,590.49	$135.90
Total for MAJOR GROUP 53	$13,590.49	$135.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60.80	$0.62
Other	$1,272.20	$12.72
Total for MAJOR GROUP 56	$1,333.00	$13.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,494.15	$14.94
5963 Direct Selling Establishments	$2,119.40	$21.19
Other	$765.48	$7.65
Total for MAJOR GROUP 59	$4,379.03	$43.78
Total for DIVISION G	$35,700.38	$356.99
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
Total for DIVISION H	$2,248.61	$22.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$201.90	$2.02
Total for MAJOR GROUP 72	$201.90	$2.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$615.00	$6.15
Other	$1,221.83	$12.21
Total for MAJOR GROUP 73	$1,836.83	$18.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION I	$4,534.10	$45.34

Utica - General Recap

D	Manufacturing	$850.07	$8.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,211.60	$112.12
F	Wholesale Trade	$2,956.04	$29.56
G	Retail Trade	$35,700.38	$356.99
H	Finance, Insurance, And Real Estate	$2,248.61	$22.49
I	Services	$4,534.10	$45.34
	Other	$168.56	$1.69
	Total for Utica - General	$57,669.36	$576.70

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

Returns Filed: April 2013

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$850.07	$8.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,211.60	$112.12
F	Wholesale Trade	$2,956.04	$29.56
G	Retail Trade	$35,700.38	$356.99
H	Finance, Insurance, And Real Estate	$2,248.61	$22.49
I	Services	$4,534.10	$45.34
	Other	$168.56	$1.69
	Total for Utica	$57,669.36	$576.70

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.

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$244.41	$4.89
2759 Commercial Printing, NEC	$1,128.50	$22.57
Other	$3,070.27	$61.41
Total for MAJOR GROUP 27	$4,443.18	$88.87
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	$7,638.40	$152.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,889.51	$737.79
4813 Telephone Communications, Except Radiotelephone	$25,961.14	$519.22
Other	$2,840.99	$56.82
Total for MAJOR GROUP 48	$65,691.64	$1,313.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,214.54	$1,304.29
Total for MAJOR GROUP 49	$65,214.54	$1,304.29
Total for DIVISION E	$135,565.51	$2,711.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$740.35	$14.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$457.31	$9.15
Other	$2,590.35	$51.80
Total for MAJOR GROUP 50	$3,788.01	$75.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,731.51	$54.63
Total for MAJOR GROUP 51	$2,731.51	$54.63
Total for DIVISION F	$6,519.52	$130.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,831.55	$656.63
5251 Hardware Stores	$1,441.58	$28.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,509.13	$690.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$933.44	$18.67
Total for MAJOR GROUP 53	$933.44	$18.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,058.47	$21.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,971.62	$379.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,373.57	$47.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,469.06	$49.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$567.17	$11.34
5651 Family Clothing Stores	$2,159.52	$43.19
5661 Shoe Stores	$401.24	$8.02
Other	$438.00	$8.76
Total for MAJOR GROUP 56	$3,565.93	$71.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,688.90	$133.78
5719 Miscellaneous Homefurnishings Stores	$210.50	$4.21
Other	$3,471.41	$69.44
Total for MAJOR GROUP 57	$10,370.81	$207.43
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		
5943 Stationery Stores	$280.45	$5.61
5961 Catalog and Mail-Order Houses	$3,923.74	$78.47
5963 Direct Selling Establishments	$6,464.56	$129.30
5999 Miscellaneous Retail Stores, NEC	$2,426.59	$48.53
Other	$3,444.97	$68.90
Total for MAJOR GROUP 59	$16,540.31	$330.81
Total for DIVISION G	$120,211.90	$2,404.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$782.12	$15.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,200.33	$44.00
Total for MAJOR GROUP 72	$2,200.33	$44.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$532.50	$10.65
7372 Prepackaged Software	$2,999.12	$59.98
7389 Miscellaneous Business Services	$10,775.29	$215.51
Other	$1,780.33	$35.61
Total for MAJOR GROUP 73	$16,087.24	$321.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,937.90	$278.76
Other	$29,037.95	$580.76
Total for MAJOR GROUP 75	$42,975.85	$859.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,895.08	$77.91
Total for MAJOR GROUP 76	$3,895.08	$77.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$836.75	$16.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,331.56	$26.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$557.00	$11.14
Total for MAJOR GROUP 87	$557.00	$11.14
Total for DIVISION I	$70,039.89	$1,400.82

Valley Springs - General Recap

D	Manufacturing	$7,638.40	$152.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,565.51	$2,711.31
F	Wholesale Trade	$6,519.52	$130.38
G	Retail Trade	$120,211.90	$2,404.26
H	Finance, Insurance, And Real Estate	$782.12	$15.64
I	Services	$70,039.89	$1,400.82
	Other	$843.06	$16.86
	Total for Valley Springs - General	$341,600.40	$6,832.04

Valley Springs Recap

D	Manufacturing	$7,638.40	$152.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,565.51	$2,711.31
F	Wholesale Trade	$6,519.52	$130.38
G	Retail Trade	$120,211.90	$2,404.26
H	Finance, Insurance, And Real Estate	$782.12	$15.64
I	Services	$70,039.89	$1,400.82
	Other	$843.06	$16.86
	Total for Valley Springs	$341,600.40	$6,832.04

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.

Veblen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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	$4,423.97	$44.24
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: 23 Apparel And Other 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	$470.11	$4.70
2731 Books: Publishing, or Publishing and Printing	$35.99	$0.36
Other	$865.98	$8.66
Total for MAJOR GROUP 27	$1,372.08	$13.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 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	$8,783.49	$87.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,352.00	$103.52
4813 Telephone Communications, Except Radiotelephone	$15,167.40	$151.67
Other	$6,126.98	$61.27
Total for MAJOR GROUP 48	$31,646.38	$316.46
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	$67,691.74	$676.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$73,167.40	$731.68
Total for MAJOR GROUP 50	$73,167.40	$731.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$352.41	$3.53

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$352.41	$3.53
Total for DIVISION F	$73,519.81	$735.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,553.24	$55.54
Total for MAJOR GROUP 53	$5,553.24	$55.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,224.21	$322.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,762.66	$327.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.76	$5.40
Other	$131.83	$1.32
Total for MAJOR GROUP 56	$671.59	$6.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,320.10	$33.20
Total for MAJOR GROUP 57	$3,320.10	$33.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$539.56	$5.39
5961 Catalog and Mail-Order Houses	$856.35	$8.55
5963 Direct Selling Establishments	$1,082.83	$10.83
5999 Miscellaneous Retail Stores, NEC	$1,283.53	$12.84
Other	$2,707.63	$27.08
Total for MAJOR GROUP 59	$6,469.90	$64.69
Total for DIVISION G	$85,235.24	$852.34
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: 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	$1,789.45	$17.89
Total for MAJOR GROUP 72	$1,789.45	$17.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$976.88	$9.77
7372 Prepackaged Software	$580.95	$5.81
7389 Miscellaneous Business Services	$499.37	$5.00
Other	$6,296.00	$62.96
Total for MAJOR GROUP 73	$8,353.20	$83.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Veblen - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
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			$7,786.60	$77.87
		Total for MAJOR GROUP 87	$7,786.60	$77.87
		Total for DIVISION I	$60,639.44	$606.40

Veblen - General Recap

C	Construction	$4,423.97	$44.24
D	Manufacturing	$8,783.49	$87.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,691.74	$676.91
F	Wholesale Trade	$73,519.81	$735.21
G	Retail Trade	$85,235.24	$852.34
I	Services	$60,639.44	$606.40
	Other	$4,968.18	$49.68
	Total for Veblen - General	$305,261.87	$3,052.62

Veblen Recap

C	Construction	$4,423.97	$44.24
D	Manufacturing	$8,783.49	$87.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,691.74	$676.91
F	Wholesale Trade	$73,519.81	$735.21
G	Retail Trade	$85,235.24	$852.34
I	Services	$60,639.44	$606.40
	Other	$4,968.18	$49.68
	Total for Veblen	$305,261.87	$3,052.62

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$44,589.25	$891.78
Total for MAJOR GROUP	$44,589.25	$891.78
Total for DIVISION --	$44,589.25	$891.78
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$998.93	$19.98
Other	$19,898.45	$397.98
Total for MAJOR GROUP 07	$20,897.38	$417.96
Total for DIVISION A	$21,072.38	$421.46
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,325.70	$586.51
1731 Electrical Work	$8,488.05	$169.76
1751 Carpentry Work	$2,212.76	$44.25
1799 Special Trade Contractors, NEC	$78,213.03	$1,564.27
Other	$8,523.09	$170.46
Total for MAJOR GROUP 17	$126,762.63	$2,535.25
Total for DIVISION C	$137,148.19	$2,743.10
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: 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	$9,718.48	$194.37
Total for MAJOR GROUP 23	$9,718.48	$194.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,105.41	$502.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,924.37	$38.49
2731 Books: Publishing, or Publishing and Printing	$3,720.11	$74.40
2741 Miscellaneous Publishing	$1,705.57	$34.11

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$39,532.37	$790.65
2759 Commercial Printing, NEC	$13,639.80	$272.80
2771 Greeting Cards	$476.97	$9.54
Other	$795.67	$15.91
Total for MAJOR GROUP 27	$86,900.27	$1,738.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($25,624.84)	($512.50)
Total for MAJOR GROUP 28	($25,624.84)	($512.50)
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$837.67	$16.75
Total for MAJOR GROUP 36	$837.67	$16.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,872.67	$57.45
Total for MAJOR GROUP 37	$2,872.67	$57.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$150.36	$3.01
Total for MAJOR GROUP 38	$150.36	$3.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$13,958.91	$279.18
Total for MAJOR GROUP 39	$13,958.91	$279.18
Total for DIVISION D	$164,837.96	$3,296.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,576.66	$1,271.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,666.66	$1,273.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$383,527.07	$7,670.54
4813 Telephone Communications, Except Radiotelephone	$142,519.96	$3,423.77
4841 Cable and Other Pay Television Services	$331,634.30	$6,632.69
4899 Communications Services, NEC	$4,714.27	$94.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$862,555.60	$17,824.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$779,920.60	$15,598.40
Total for MAJOR GROUP 49	$779,920.60	$15,598.40
Total for DIVISION E	$1,706,142.86	$34,696.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,261.00	$245.22

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$16,705.50	$334.11
5046 Commercial Equipment, NEC	$9,043.38	$180.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,317.50	$170.36
5049 Professional Equipment and Supplies, NEC	$435.50	$8.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,679.98	$513.60
5065 Electronic Parts and Equipment, NEC	$42,735.00	$854.70
5072 Hardware	$36,665.33	$733.31
5074 Plumbing and Heating Equipment and Supplies	$20,695.16	$413.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,190.08	$323.81
5082 Construction and Mining Machinery and Equipment	$359.72	$7.20
5084 Industrial Machinery and Equipment	$12,537.83	$250.76
5087 Service Establishment Equipment and Supplies	$7,894.68	$157.90
Other	$1,067,603.86	$21,352.09
Total for MAJOR GROUP 50	$1,277,124.52	$25,546.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,330.98	$26.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,593.62	$31.88
5136 Men's and Boys' Clothing and Furnishings	$140.92	$2.82
5141 Groceries, General Line	$20,372.00	$407.45
5149 Groceries and Related Products, NEC	$6,246.77	$124.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,612.44	$32.25
Other	$16,966.97	$339.35
Total for MAJOR GROUP 51	$48,263.70	$965.31
Total for DIVISION F	$1,325,388.22	$26,511.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,114.28	$3,902.29
5251 Hardware Stores	$67,525.45	$1,350.51
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,369.00	$707.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$298,018.06	$5,960.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,601,521.36	$52,030.42
5331 Variety Stores	$6,465.22	$129.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,654,359.58	$53,087.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,255,148.10	$25,102.97
5499 Miscellaneous Food Stores	$23,702.92	$474.07
Other	$2,068.87	$41.37
Total for MAJOR GROUP 54	$1,280,919.89	$25,618.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$108,361.14	$2,167.22
5531 Auto and Home Supply Stores	$160,681.48	$3,213.64
5541 Gasoline Service Station	$218,551.76	$4,371.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$487,844.88	$9,756.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$83,742.66	$1,674.85
5651 Family Clothing Stores	$20,333.99	$406.67
5661 Shoe Stores	$1,708.27	$34.16
5699 Miscellaneous Apparel and Accessory Stores	$3,470.89	$69.42
Other	$6,952.43	$139.05
Total for MAJOR GROUP 56	$116,208.24	$2,324.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,905.15	$1,778.11
5713 Floor Coverings Stores	$38,952.46	$779.05

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,625.79	$112.51
5722 Household Appliance Stores	$32,977.45	$659.55
5731 Radio, Television, and Consumer Electronics Stores	$88,260.86	$1,765.22
5734 Computer and Computer Software Stores	$4,646.51	$92.93
5735 Record and Prerecorded Tape Stores	$1,464.61	$29.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$261,244.28	$5,224.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,949,703.94	$39,007.91
5813 Drinking Places	$274,312.33	$5,486.26
Total for MAJOR GROUP 58	$2,224,016.27	$44,494.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,513.69	$290.28
5932 Used Merchandise Stores	$15,263.01	$305.27
5941 Sporting Goods Stores and Bicycle Shops	$53,567.88	$1,071.36
5942 Book Stores	$67,491.35	$1,349.84
5943 Stationery Stores	$8,812.11	$176.25
5944 Jewelry Stores	$4,066.33	$81.33
5945 Hobby, Toy, and Game Stores	$2,427.43	$48.55
5947 Gift, Novelty, and Souvenir Shops	$9,296.02	$185.93
5961 Catalog and Mail-Order Houses	$49,561.83	$991.24
5962 Automatic Merchandise Machine Operators	$27,589.68	$551.81
5963 Direct Selling Establishments	$28,116.70	$562.33
5999 Miscellaneous Retail Stores, NEC	$97,935.12	$1,958.74
Other	$108,990.76	$2,179.81
Total for MAJOR GROUP 59	$487,631.91	$9,752.74
Total for DIVISION G	$7,810,243.11	$156,218.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,650.00	$73.00
Other	$214.50	$4.29
Total for MAJOR GROUP 60	$3,864.50	$77.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$554.40	$11.08
Other	N/A	N/A
Total for MAJOR GROUP 61	$561.40	$11.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$84,147.99	$1,682.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$102,104.66	$2,042.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$51,039.32	$1,020.79
Total for MAJOR GROUP 67	$51,039.32	$1,020.79
Total for DIVISION H	$158,340.91	$3,166.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$123,939.15	$2,478.79

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$123,939.15	$2,478.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,658.05	$573.16
7218 Industrial Launderers	$11,501.03	$230.03
7221 Photographic Studios, Portrait	$3,741.81	$74.84
7231 Beauty Shops	$89,399.69	$1,788.01
7299 Miscellaneous Personal Services, NEC	$32,698.75	$653.98
Other	$33,710.76	$674.21
Total for MAJOR GROUP 72	$199,710.09	$3,994.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$28,070.04	$561.40
7334 Photocopying and Duplicating Services	$85.25	$1.71
7342 Disinfecting and Pest Control Services	$1,605.00	$32.11
7349 Building Cleaning and Maintenance Services, NEC	$20,449.09	$408.97
7352 Medical Equipment Rental and Leasing	$11,158.25	$223.17
7353 Heavy Construction Equipment Rental and Leasing	$5,906.00	$118.12
7359 Equipment Rental and Leasing, NEC	$15,883.66	$317.66
7363 Help Supply Services	$20,829.71	$416.60
7371 Computer Programming Services	$486.16	$9.72
7372 Prepackaged Software	$56,375.65	$1,127.52
7373 Computer Integrated Systems Design	$993.91	$19.88
7374 Computer Processing and Data Preparation and Processing Services	$2,201.50	$44.03
7377 Computer Rental and Leasing	$1,434.67	$28.69
7379 Computer Related Services, NEC	$32,479.57	$649.59
7382 Security Systems Services	$1,538.31	$30.77
7389 Miscellaneous Business Services	$17,225.65	$344.53
Other	$13,067.59	$261.36
Total for MAJOR GROUP 73	$229,790.01	$4,595.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$57,879.48	$1,157.59
7536 Automotive Glass Replacement Shops	$10,362.35	$207.24
7542 Carwashes	$29,687.89	$593.76
Other	$81,923.52	$1,638.48
Total for MAJOR GROUP 75	$179,853.24	$3,597.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$755.99	$15.12
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,977.15	$119.54
7629 Electrical and Electronic Repair Shops, NEC	$3,638.35	$72.76
7699 Repair Shops and Related Services, NEC	$12,165.09	$243.29
Other	$7,030.20	$140.60
Total for MAJOR GROUP 76	$29,566.78	$591.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,554.34	$611.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$52,024.88	$1,040.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,833.12	$56.66
7999 Amusement and Recreation Services, NEC	$869.22	$17.38
Other	$36,621.19	$732.42
Total for MAJOR GROUP 79	$40,323.53	$806.46
MAJOR GROUP: 80 Health Services		
Other	$61,564.19	$1,231.27
Total for MAJOR GROUP 80	$61,564.19	$1,231.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,104.30	$762.08
Total for MAJOR GROUP 81	$38,104.30	$762.08
MAJOR GROUP: 82 Educational Services		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8221 Colleges, Universities, and Professional Schools	$501,181.60	$10,023.63
8299 Schools and Educational Services NEC	$20,233.45	$404.67
Total for MAJOR GROUP 82	$521,415.05	$10,428.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,006.73	$20.13
Total for MAJOR GROUP 86	$1,006.73	$20.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$121,454.11	$2,429.08
8742 Management Consulting Services	$12,766.50	$255.33
Other	$17,128.66	$342.57
Total for MAJOR GROUP 87	$151,349.27	$3,026.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,629,489.37	$32,589.79
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

	Other	$44,589.25	$891.78
A	Agriculture, Forestry, And Fishing	$21,072.38	$421.46
C	Construction	$137,148.19	$2,743.10
D	Manufacturing	$164,837.96	$3,296.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,706,142.86	$34,696.22
F	Wholesale Trade	$1,325,388.22	$26,511.87
G	Retail Trade	$7,810,243.11	$156,218.83
H	Finance, Insurance, And Real Estate	$158,340.91	$3,166.84
I	Services	$1,629,489.37	$32,589.79
	Other	$4,229.98	$84.60
	Total for Vermillion - General	$13,001,482.23	$260,621.24

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,751.21	$2,027.51
Total for MAJOR GROUP 54	$202,751.21	$2,027.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,906,274.65	$19,066.38
5813 Drinking Places	$272,785.32	$2,727.85
Total for MAJOR GROUP 58	$2,179,059.97	$21,794.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$95,573.21	$955.73
Total for MAJOR GROUP 59	$95,573.21	$955.73
Total for DIVISION G	$2,584,605.49	$25,849.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$124,032.86	$1,240.32
Total for MAJOR GROUP 70	$124,032.86	$1,240.32
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	$212,036.03	$2,120.36

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,584,605.49	$25,849.68
I	Services	$212,036.03	$2,120.36
	Other	$16,666.60	$166.66
	Total for Vermillion - Gross Receipts	$2,813,308.12	$28,136.70

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

Returns Filed: April 2013

Vermillion Recap

		Taxable	Tax Due
	Other	$44,589.25	$891.78
A	Agriculture, Forestry, And Fishing	$21,072.38	$421.46
C	Construction	$137,148.19	$2,743.10
D	Manufacturing	$164,837.96	$3,296.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,706,142.86	$34,696.22
F	Wholesale Trade	$1,325,388.22	$26,511.87
G	Retail Trade	$10,394,848.60	$182,068.51
H	Finance, Insurance, And Real Estate	$158,340.91	$3,166.84
I	Services	$1,841,525.40	$34,710.15
	Other	$20,896.58	$251.26
	Total for Vermillion	$15,814,790.35	$288,757.94

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.

Viborg - 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	$8,949.04	$178.98
Total for MAJOR GROUP 17	$8,949.04	$178.98
Total for DIVISION C	$8,989.86	$179.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$1,635.93	$32.72
2731 Books: Publishing, or Publishing and Printing	$108.45	$2.17
Other	$2,366.42	$47.33
Total for MAJOR GROUP 27	$4,110.80	$82.22
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
Total for DIVISION D	$9,006.86	$180.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,864.02	$137.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,989.01	$139.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,674.00	$373.48
4813 Telephone Communications, Except Radiotelephone	$8,710.42	$174.20
4841 Cable and Other Pay Television Services	$32,935.89	$658.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,336.31	$1,206.72
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	$148,486.85	$2,969.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,379.67	$87.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,189.57	$83.79

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$259.36	$5.19
Other	$12,151.99	$243.05
Total for MAJOR GROUP 50	$20,980.59	$419.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,828.59	$136.57
Other	$72,727.20	$1,454.55
Total for MAJOR GROUP 51	$79,555.79	$1,591.12
Total for DIVISION F	$100,536.38	$2,010.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,913.79	$1,218.27
5251 Hardware Stores	$36,691.81	$733.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,712.81	$1,994.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,204.16	$264.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,807.00	$336.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,537.60	$4,330.75
5499 Miscellaneous Food Stores	$1,029.43	$20.59
Total for MAJOR GROUP 54	$217,567.03	$4,351.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,193.17	$623.86
Total for MAJOR GROUP 55	$31,193.17	$623.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$311.12	$6.23
5651 Family Clothing Stores	$1,682.11	$33.65
5661 Shoe Stores	$279.48	$5.59
Other	$1,122.50	$22.45
Total for MAJOR GROUP 56	$3,395.21	$67.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,459.06	$369.18
Other	$5,561.54	$111.23
Total for MAJOR GROUP 57	$24,020.60	$480.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,774.02	$555.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,997.02	$679.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$448.99	$8.98
5961 Catalog and Mail-Order Houses	$5,817.67	$116.34
5963 Direct Selling Establishments	$10,025.84	$200.50
5984 Liquefied Petroleum Gas Dealers	$7,337.53	$146.76
5999 Miscellaneous Retail Stores, NEC	$4,617.82	$92.36
Other	$10,302.47	$206.05
Total for MAJOR GROUP 59	$38,550.32	$770.99
Total for DIVISION G	$465,243.16	$9,304.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$292.00	$5.84
Total for MAJOR GROUP 60	$292.00	$5.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,751.06	$35.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,845.01	$136.91
Other	$42,353.02	$847.06
Total for MAJOR GROUP 72	$49,198.03	$983.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,130.73	$22.61
7359 Equipment Rental and Leasing, NEC	$1,678.77	$33.58
7372 Prepackaged Software	$2,211.90	$44.24
7382 Security Systems Services	$411.10	$8.22
7389 Miscellaneous Business Services	$1,243.99	$24.88
Other	$3,442.24	$68.85
Total for MAJOR GROUP 73	$10,118.73	$202.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$866.99	$17.34
Other	$23,368.15	$467.37
Total for MAJOR GROUP 75	$24,235.14	$484.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$525.74	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,089.93	$161.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,695.55	$33.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,876.55	$77.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$378.17	$7.57
Total for MAJOR GROUP 79	$378.17	$7.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,702.58	$594.06
Total for MAJOR GROUP 81	$29,702.58	$594.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,915.55	$438.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,565.55	$451.31
Total for DIVISION I	$191,756.06	$3,835.15

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

Returns Filed: April 2013

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$8,989.86	$179.80
D	Manufacturing	$9,006.86	$180.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,486.85	$2,969.73
F	Wholesale Trade	$100,536.38	$2,010.75
G	Retail Trade	$465,243.16	$9,304.86
H	Finance, Insurance, And Real Estate	$1,751.06	$35.03
I	Services	$191,756.06	$3,835.15
	Total for Viborg - General	$925,770.23	$18,515.46

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		$27,773.52	$277.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$33,996.52	$339.97
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$62,252.29	$622.54

Viborg - Gross Receipts Recap

G	Retail Trade	$62,252.29	$622.54
	Total for Viborg - Gross Receipts	$62,252.29	$622.54

Viborg Recap

C	Construction	$8,989.86	$179.80
D	Manufacturing	$9,006.86	$180.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,486.85	$2,969.73
F	Wholesale Trade	$100,536.38	$2,010.75
G	Retail Trade	$527,495.45	$9,927.40
H	Finance, Insurance, And Real Estate	$1,751.06	$35.03
I	Services	$191,756.06	$3,835.15
	Total for Viborg	$988,022.52	$19,138.00

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,858.57	$77.17
Other	$970.14	$19.40
Total for MAJOR GROUP 17	$4,828.71	$96.57
Total for DIVISION C	$12,477.92	$249.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,107.81	$262.15
2721 Periodicals: Publishing, or Publishing and Printing	$327.98	$6.56
2731 Books: Publishing, or Publishing and Printing	$618.59	$12.37
2741 Miscellaneous Publishing	$1,228.62	$24.57
Other	$1,525.99	$30.52
Total for MAJOR GROUP 27	$16,808.99	$336.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,336.79	$346.73
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	$75,454.08	$1,509.08
4813 Telephone Communications, Except Radiotelephone	$37,183.51	$743.67
4841 Cable and Other Pay Television Services	$51,226.88	$1,024.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,949.97	$3,279.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$196,110.38	$3,922.21
Total for MAJOR GROUP 49	$196,110.38	$3,922.21
Total for DIVISION E	$365,735.85	$7,314.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,477.11	$49.54
5045 Computers and Computer Peripheral Equipment and Software	$2,209.67	$44.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,926.26	$338.52
5074 Plumbing and Heating Equipment and Supplies	$12,298.10	$245.96
5084 Industrial Machinery and Equipment	$3,177.49	$63.55
5087 Service Establishment Equipment and Supplies	$450.50	$9.01
Other	$17,077.95	$341.56
Total for MAJOR GROUP 50	$54,617.08	$1,092.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,936.75	$58.73
Other	$59,947.88	$1,198.96
Total for MAJOR GROUP 51	$62,884.63	$1,257.69
Total for DIVISION F	$117,501.71	$2,350.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,537.84	$750.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,767.49	$755.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,736.87	$54.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,756.78	$75.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,839.32	$3,916.78
5499 Miscellaneous Food Stores	$3,823.20	$76.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,848.90	$3,996.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,719.80	$594.39
5541 Gasoline Service Station	$63,150.65	$1,263.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,217.45	$1,984.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,044.56	$40.89
5651 Family Clothing Stores	$3,209.60	$64.20
5699 Miscellaneous Apparel and Accessory Stores	$703.80	$14.08
Other	$1,210.21	$24.20
Total for MAJOR GROUP 56	$7,168.17	$143.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,524.96	$190.50
5719 Miscellaneous Homefurnishings Stores	$1,015.00	$20.30
5731 Radio, Television, and Consumer Electronics Stores	$3,629.80	$72.60
Other	$8,104.59	$162.09
Total for MAJOR GROUP 57	$22,274.35	$445.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,274.69	$1,545.49
Total for MAJOR GROUP 58	$77,274.69	$1,545.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,693.07	$333.87
5943 Stationery Stores	$1,936.94	$38.74
5961 Catalog and Mail-Order Houses	$10,825.04	$216.49

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$13,864.86	$277.28
5999 Miscellaneous Retail Stores, NEC		$15,469.96	$309.40
Other		$12,213.77	$244.29
	Total for MAJOR GROUP 59	$71,003.64	$1,420.07
	Total for DIVISION G	$518,311.47	$10,366.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$283.44	$5.67
	Total for MAJOR GROUP 61	$283.44	$5.67
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		$6,470.28	$129.40
	Total for MAJOR GROUP 65	$6,470.28	$129.40
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,947.72	$158.95
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		$1,477.96	$29.56
7299 Miscellaneous Personal Services, NEC		$14,578.19	$291.56
Other		$16,702.98	$334.06
	Total for MAJOR GROUP 72	$32,759.13	$655.18
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,756.77	$35.14
7359 Equipment Rental and Leasing, NEC		$68,308.47	$1,366.17
7371 Computer Programming Services		($180.34)	($3.61)
7372 Prepackaged Software		$12,755.12	$255.10
7379 Computer Related Services, NEC		$6,784.65	$135.69
7389 Miscellaneous Business Services		$2,607.30	$52.14
Other		$117,842.04	$2,356.85
	Total for MAJOR GROUP 73	$209,874.01	$4,197.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$32,292.41	$645.85
	Total for MAJOR GROUP 75	$32,292.41	$645.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$32,389.51	$647.79
Other		N/A	N/A
	Total for MAJOR GROUP 76	$36,271.54	$725.43
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,653.33	$73.07
	Total for MAJOR GROUP 78	$3,653.33	$73.07
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Volga - 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: 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	$3,129.83	$62.60
Other	$4,756.00	$95.12
Total for MAJOR GROUP 87	$7,885.83	$157.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$329,110.35	$6,582.23

Volga - General Recap

C	Construction	$12,477.92	$249.55
D	Manufacturing	$17,336.79	$346.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,735.85	$7,314.72
F	Wholesale Trade	$117,501.71	$2,350.02
G	Retail Trade	$518,311.47	$10,366.23
H	Finance, Insurance, And Real Estate	$7,947.72	$158.95
I	Services	$329,110.35	$6,582.23
	Other	$21,969.14	$439.38
	Total for Volga - General	$1,390,390.95	$27,807.81

Volga Recap

C	Construction	$12,477.92	$249.55
D	Manufacturing	$17,336.79	$346.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,735.85	$7,314.72
F	Wholesale Trade	$117,501.71	$2,350.02
G	Retail Trade	$518,311.47	$10,366.23
H	Finance, Insurance, And Real Estate	$7,947.72	$158.95
I	Services	$329,110.35	$6,582.23
	Other	$21,969.14	$439.38
	Total for Volga	$1,390,390.95	$27,807.81

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.

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$74.47	$1.49
Other	$598.25	$11.97
Total for MAJOR GROUP 27	$672.72	$13.46
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	$1,001.72	$20.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,155.00	$223.10
4841 Cable and Other Pay Television Services	$5,401.62	$108.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,024.40	$340.49
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	$29,788.40	$595.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,088.44	$81.76
Total for MAJOR GROUP 50	$4,088.44	$81.76
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	$4,509.14	$90.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,860.19	$57.20
Total for MAJOR GROUP 53	$2,860.19	$57.20
MAJOR GROUP: 54 Food Stores		
Other	$570.34	$11.41
Total for MAJOR GROUP 54	$570.34	$11.41
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		
5621 Women's Clothing Stores	$106.98	$2.14
5651 Family Clothing Stores	$616.30	$12.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$871.28	$17.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,423.45	$68.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,282.68	$105.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,061.16	$41.23
5963 Direct Selling Establishments	$2,620.00	$52.40
5999 Miscellaneous Retail Stores, NEC	$479.04	$9.58
Other	$2,748.27	$54.96
Total for MAJOR GROUP 59	$7,908.47	$158.17
Total for DIVISION G	$34,287.49	$685.77
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$508.92	$10.18
7372 Prepackaged Software	$290.45	$5.81
Other	$549.76	$11.00
Total for MAJOR GROUP 73	$1,349.13	$26.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$4,327.52	$86.56

Volin - General Recap

D	Manufacturing	$1,001.72	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,788.40	$595.77
F	Wholesale Trade	$4,509.14	$90.17
G	Retail Trade	$34,287.49	$685.77
I	Services	$4,327.52	$86.56
	Other	$426.31	$8.53
	Total for Volin - General	$74,340.58	$1,486.84

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

Returns Filed: April 2013

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$1,001.72	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,788.40	$595.77
F	Wholesale Trade	$4,509.14	$90.17
G	Retail Trade	$34,287.49	$685.77
I	Services	$4,327.52	$86.56
	Other	$426.31	$8.53
	Total for Volin	$74,340.58	$1,486.84

ITEMS OF NOTE:

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

Wagner - 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	$9,780.03	$195.60
Other	$3,301.49	$66.03
Total for MAJOR GROUP 17	$13,081.52	$261.63
Total for DIVISION C	$13,081.52	$261.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,103.00	$42.06
Total for MAJOR GROUP 20	$2,103.00	$42.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,470.17	$49.40
2731 Books: Publishing, or Publishing and Printing	$282.84	$5.66
2752 Commercial Printing, Lithographic	$2,601.62	$52.04
2759 Commercial Printing, NEC	$885.58	$17.71
Other	$1,629.56	$32.59
Total for MAJOR GROUP 27	$7,869.77	$157.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,547.31	$230.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,018.14	$300.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,640.38	$312.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,517.68	$2,670.35
4813 Telephone Communications, Except Radiotelephone	$69,862.31	$1,397.24
4841 Cable and Other Pay Television Services	$12,071.67	$241.43
4899 Communications Services, NEC	$2,026.81	$40.54
Total for MAJOR GROUP 48	$217,478.47	$4,349.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,269.34	$2,445.39
Total for MAJOR GROUP 49	$122,269.34	$2,445.39
Total for DIVISION E	$354,872.69	$7,097.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$88,793.18	$1,775.86
5045 Computers and Computer Peripheral Equipment and Software	$1,688.48	$33.77
5046 Commercial Equipment, NEC	$2,536.77	$50.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,638.77	$52.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,341.77	$26.84
Other	$3,132.73	$62.67
Total for MAJOR GROUP 50	$100,131.70	$2,002.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,603.51	$492.08
5141 Groceries, General Line	$27,730.54	$554.61
5145 Confectionery	$1,572.55	$31.45
Other	$41,289.54	$825.79
Total for MAJOR GROUP 51	$95,196.14	$1,903.93
Total for DIVISION F	$195,327.84	$3,906.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,666.82	$1,933.35
5251 Hardware Stores	$11,936.61	$238.73
Total for MAJOR GROUP 52	$108,603.43	$2,172.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,908.37	$4,198.16
5331 Variety Stores	$266,813.82	$5,336.28
5399 Miscellaneous General Merchandise Stores	$946.36	$18.93
Total for MAJOR GROUP 53	$477,668.55	$9,553.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,531.74	$11,750.64
5499 Miscellaneous Food Stores	$7,865.80	$157.32
Other	$947.66	$18.95
Total for MAJOR GROUP 54	$596,345.20	$11,926.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,235.26	$484.71
5541 Gasoline Service Station	$167,035.18	$3,340.70
Other	$1,481.61	$29.63
Total for MAJOR GROUP 55	$192,752.05	$3,855.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,560.54	$311.21
5632 Women’s Accessory and Specialty Stores	$2,256.70	$45.13
5651 Family Clothing Stores	$8,562.93	$171.26
5661 Shoe Stores	$1,009.92	$20.20
5699 Miscellaneous Apparel and Accessory Stores	$535.89	$10.72
Other	$590.37	$11.81
Total for MAJOR GROUP 56	$28,516.35	$570.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,170.87	$403.42
5719 Miscellaneous Homefurnishings Stores	$2,046.79	$40.94
5731 Radio, Television, and Consumer Electronics Stores	$6,107.19	$122.14
5734 Computer and Computer Software Stores	$72,257.15	$1,445.14
5735 Record and Prerecorded Tape Stores	$192.15	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$101,357.15	$2,027.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,678.79	$1,673.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,033.01	$2,080.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$51,596.04	$1,031.92
5941 Sporting Goods Stores and Bicycle Shops	$2,008.25	$40.17

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,501.50	$30.03
5961 Catalog and Mail-Order Houses	$11,227.66	$224.57
5963 Direct Selling Establishments	$7,378.44	$147.57
5999 Miscellaneous Retail Stores, NEC	$73,055.95	$1,461.11
Other	$113,856.33	$2,277.14
Total for MAJOR GROUP 59	$260,624.17	$5,212.51
Total for DIVISION G	$1,869,899.91	$37,398.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,679.84	$73.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,441.01	$168.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,262.17	$25.25
Total for MAJOR GROUP 61	$1,262.17	$25.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,921.51	$58.43
Total for MAJOR GROUP 65	$2,921.51	$58.43
Total for DIVISION H	$12,781.69	$255.64
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	$46,815.78	$936.31
Total for MAJOR GROUP 72	$46,815.78	$936.31
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,168.00	$103.36
7359 Equipment Rental and Leasing, NEC	$9,188.35	$183.76
7371 Computer Programming Services	$1,621.37	$32.43
7372 Prepackaged Software	$7,261.59	$145.23
7374 Computer Processing and Data Preparation and Processing Services	$18,182.43	$363.65
7375 Information Retrieval Services	$542.00	$10.84
7377 Computer Rental and Leasing	$1,461.67	$29.23
7379 Computer Related Services, NEC	$9,069.72	$181.40
7389 Miscellaneous Business Services	$15,910.28	$319.39
Other	$5,278.20	$105.57
Total for MAJOR GROUP 73	$73,683.61	$1,474.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$99,356.86	$1,987.14
Total for MAJOR GROUP 75	$99,356.86	$1,987.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,093.39	$41.87
Total for MAJOR GROUP 76	$2,093.39	$41.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,420.17	$68.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,196.45	$323.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,815.07	$556.29
Total for MAJOR GROUP 79	$27,815.07	$556.29
MAJOR GROUP: 80 Health Services		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$10,126.38	$202.53
Total for MAJOR GROUP 80	$10,126.38	$202.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,411.36	$1,068.23
Total for MAJOR GROUP 81	$53,411.36	$1,068.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$73,688.44	$1,473.77
Other	$3,046.92	$60.94
Total for MAJOR GROUP 87	$76,735.36	$1,534.71
Total for DIVISION I	$461,881.79	$9,238.82

Wagner - General Recap

C	Construction	$13,081.52	$261.63
D	Manufacturing	$11,547.31	$230.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$354,872.69	$7,097.44
F	Wholesale Trade	$195,327.84	$3,906.58
G	Retail Trade	$1,869,899.91	$37,398.05
H	Finance, Insurance, And Real Estate	$12,781.69	$255.64
I	Services	$461,881.79	$9,238.82
	Other	$2,982.04	$59.64
	Total for Wagner - General	$2,922,374.79	$58,448.75

Wagner Recap

C	Construction	$13,081.52	$261.63
D	Manufacturing	$11,547.31	$230.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$354,872.69	$7,097.44
F	Wholesale Trade	$195,327.84	$3,906.58
G	Retail Trade	$1,869,899.91	$37,398.05
H	Finance, Insurance, And Real Estate	$12,781.69	$255.64
I	Services	$461,881.79	$9,238.82
	Other	$2,982.04	$59.64
	Total for Wagner	$2,922,374.79	$58,448.75

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

Wakonda - 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$69.97	$1.40
Other	$1,768.33	$35.37
Total for MAJOR GROUP 27	$1,838.30	$36.77
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	$4,028.04	$80.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,726.00	$94.52
4813 Telephone Communications, Except Radiotelephone	$843.00	$16.86
4841 Cable and Other Pay Television Services	$15,418.05	$308.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,471.46	$429.43
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	$57,572.13	$1,151.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$616.32	$12.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,363.04	$47.26
Other	$17,082.98	$341.66
Total for MAJOR GROUP 50	$20,062.34	$401.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,166.81	$123.33
Other	$765.20	$15.31
Total for MAJOR GROUP 51	$6,932.01	$138.64
Total for DIVISION F	$26,994.35	$539.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,232.95	$344.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,867.02	$497.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,182.23	$23.64

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,182.23	$23.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$190.99	$3.82
Other	$18,294.26	$365.89
Total for MAJOR GROUP 54	$18,485.25	$369.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,454.36	$29.08
Total for MAJOR GROUP 55	$1,454.36	$29.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,611.08	$32.23
Total for MAJOR GROUP 56	$1,611.08	$32.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$35,664.31	$713.29
Total for MAJOR GROUP 57	$35,664.31	$713.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,811.21	$36.23
5963 Direct Selling Establishments	$1,173.67	$23.47
5984 Liquefied Petroleum Gas Dealers	$5,202.10	$104.05
5999 Miscellaneous Retail Stores, NEC	$2,987.69	$59.75
Other	$593.92	$11.87
Total for MAJOR GROUP 59	$11,768.59	$235.37
Total for DIVISION G	$113,488.06	$2,269.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$902.00	$18.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,330.30	$66.60
Total for MAJOR GROUP 72	$3,330.30	$66.60
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,598.40	$51.97
7359 Equipment Rental and Leasing, NEC	$378.98	$7.58
7372 Prepackaged Software	$1,142.23	$22.84
7389 Miscellaneous Business Services	$130,838.78	$2,616.77
Other	$1,113.84	$22.27
Total for MAJOR GROUP 73	$136,072.23	$2,721.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,629.76	$292.60
Total for MAJOR GROUP 75	$14,629.76	$292.60
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		
7841 Video Tape Rental	$1,194.33	$23.89

Wakonda - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$1,194.33	$23.89
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			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	$159,516.56	$3,190.33

Wakonda - General Recap

D	Manufacturing	$4,028.04	$80.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,572.13	$1,151.44
F	Wholesale Trade	$26,994.35	$539.89
G	Retail Trade	$113,488.06	$2,269.77
H	Finance, Insurance, And Real Estate	$902.00	$18.04
I	Services	$159,516.56	$3,190.33
	Other	$200.47	$4.01
	Total for Wakonda - General	$362,701.61	$7,254.04

Wakonda Recap

D	Manufacturing	$4,028.04	$80.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,572.13	$1,151.44
F	Wholesale Trade	$26,994.35	$539.89
G	Retail Trade	$113,488.06	$2,269.77
H	Finance, Insurance, And Real Estate	$902.00	$18.04
I	Services	$159,516.56	$3,190.33
	Other	$200.47	$4.01
	Total for Wakonda	$362,701.61	$7,254.04

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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.

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: 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	$57,305.59	$1,146.11
Total for MAJOR GROUP 17	$57,305.59	$1,146.11
Total for DIVISION C	$67,376.34	$1,401.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,970.58	$79.41
Total for MAJOR GROUP 20	$3,970.58	$79.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,526.45	$50.53
2731 Books: Publishing, or Publishing and Printing	$101.42	$2.03
Other	$2,218.80	$44.38
Total for MAJOR GROUP 27	$4,846.67	$96.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,179.77	$23.60
Total for MAJOR GROUP 28	$1,179.77	$23.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$58,203.24	$1,164.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,995.08	$339.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,188.58	$343.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,831.99	$1,776.65
4813 Telephone Communications, Except Radiotelephone	$759,507.33	$15,190.15
4841 Cable and Other Pay Television Services	$82,229.54	$1,644.59
4899 Communications Services, NEC	$79,364.11	$1,587.28
Total for MAJOR GROUP 48	$1,009,932.97	$20,198.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,157,621.55	$23,152.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,264.83	$25.30
5045 Computers and Computer Peripheral Equipment and Software	$2,492.96	$49.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$206,330.06	$4,126.60
5074 Plumbing and Heating Equipment and Supplies	$71,622.51	$1,432.45
Other	$31,566.03	$631.33
Total for MAJOR GROUP 50	$313,276.39	$6,265.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$337.83	$6.76
5141 Groceries, General Line	$4,394.62	$87.89
Other	$65,384.11	$1,307.68
Total for MAJOR GROUP 51	$70,116.56	$1,402.33
Total for DIVISION F	$383,392.95	$7,667.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,103.10	$1,962.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,285.02	$1,965.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,233.07	$44.66
Other	$181,450.49	$3,629.02
Total for MAJOR GROUP 53	$183,683.56	$3,673.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,155.44	$5,083.11
5499 Miscellaneous Food Stores	$1,996.45	$39.92
Other	$26,743.33	$534.87
Total for MAJOR GROUP 54	$282,895.22	$5,657.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,673.67	$93.47
5651 Family Clothing Stores	$2,144.27	$42.89
Other	$13,601.66	$272.03
Total for MAJOR GROUP 56	$20,419.60	$408.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,737.39	$154.75
5719 Miscellaneous Homefurnishings Stores	$3,729.00	$74.58
5722 Household Appliance Stores	$3,591.40	$71.83
5734 Computer and Computer Software Stores	$69,431.14	$1,388.62
5735 Record and Prerecorded Tape Stores	$69.69	$1.40
Other	$10,107.91	$202.16
Total for MAJOR GROUP 57	$94,666.53	$1,893.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,652.55	$1,613.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,742.43	$2,034.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,533.59	$130.67
5942 Book Stores	$577.51	$11.55
5943 Stationery Stores	$1,660.76	$33.22
5947 Gift, Novelty, and Souvenir Shops	$18,368.78	$367.38
5949 Sewing, Needlework, and Piece Goods Stores	$1,932.34	$38.65
5961 Catalog and Mail-Order Houses	$618,807.33	$12,376.16
5963 Direct Selling Establishments	$7,136.93	$142.73

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$17,011.10	$340.23
Other	$10,036.59	$200.73
Total for MAJOR GROUP 59	$682,064.93	$13,641.32
Total for DIVISION G	$1,481,175.42	$29,623.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$780.71	$15.61
Total for MAJOR GROUP 60	$780.71	$15.61
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		
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	$1,438.39	$28.77
Total for MAJOR GROUP 67	$1,438.39	$28.77
Total for DIVISION H	$3,914.31	$78.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,364.08	$1,447.29
Total for MAJOR GROUP 70	$72,364.08	$1,447.29
MAJOR GROUP: 72 Personal Services		
Other	$5,669.81	$113.39
Total for MAJOR GROUP 72	$5,669.81	$113.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$22,037.74	$440.76
7359 Equipment Rental and Leasing, NEC	$2,575.00	$51.50
7372 Prepackaged Software	$9,479.93	$189.60
7379 Computer Related Services, NEC	$553.16	$11.07
7389 Miscellaneous Business Services	$9,090.98	$181.82
Other	$14,678.00	$293.56
Total for MAJOR GROUP 73	$58,414.81	$1,168.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,290.30	$465.80
Total for MAJOR GROUP 75	$23,290.30	$465.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,775.44	$35.51
Total for MAJOR GROUP 76	$1,775.44	$35.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,674.33	$33.49
Total for MAJOR GROUP 78	$1,674.33	$33.49
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		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$88,245.65	$1,764.92
8721 Accounting, Auditing, and Bookkeeping Services	$61,906.62	$1,238.13
8742 Management Consulting Services	$19,352.55	$387.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$171,547.51	$3,430.95
Total for DIVISION I	$353,175.33	$7,063.52

Wall - General Recap

C	Construction	$67,376.34	$1,401.49
D	Manufacturing	$58,203.24	$1,164.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,157,621.55	$23,152.44
F	Wholesale Trade	$383,392.95	$7,667.87
G	Retail Trade	$1,481,175.42	$29,623.55
H	Finance, Insurance, And Real Estate	$3,914.31	$78.28
I	Services	$353,175.33	$7,063.52
	Other	$13,079.08	$261.58
	Total for Wall - General	$3,517,938.22	$70,412.80

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	$68,340.18	$683.40
Total for MAJOR GROUP 54	$68,340.18	$683.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,929.06	$809.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,977.44	$1,019.76
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$247,907.30	$2,479.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$71,799.08	$717.99
Total for MAJOR GROUP 70	$71,799.08	$717.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP:	79 Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$75,977.47	$759.77

Wall - Gross Receipts Recap

G	Retail Trade	$247,907.30	$2,479.06
I	Services	$75,977.47	$759.77
	Total for Wall - Gross Receipts	$323,884.77	$3,238.83

Wall Recap

C	Construction	$67,376.34	$1,401.49
D	Manufacturing	$58,203.24	$1,164.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,157,621.55	$23,152.44
F	Wholesale Trade	$383,392.95	$7,667.87
G	Retail Trade	$1,729,082.72	$32,102.61
H	Finance, Insurance, And Real Estate	$3,914.31	$78.28
I	Services	$429,152.80	$7,823.29
	Other	$13,079.08	$261.58
	Total for Wall	$3,841,822.99	$73,651.63

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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.

Wallace - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$208.32	$2.08
	Total for MAJOR GROUP 27	$208.32	$2.08
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	$1,977.53	$19.77
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		$1,515.64	$15.16
4813 Telephone Communications, Except Radiotelephone		$3,539.00	$35.39
Other		$1,487.98	$14.88
	Total for MAJOR GROUP 48	$6,542.62	$65.43
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	$15,048.86	$150.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,360.08	$13.60
	Total for MAJOR GROUP 50	$1,360.08	$13.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$13,893.43	$138.93
	Total for MAJOR GROUP 51	$13,893.43	$138.93
	Total for DIVISION F	$15,253.51	$152.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$874.56	$8.75
	Total for MAJOR GROUP 56	$874.56	$8.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,149.21	$31.49
Total for MAJOR GROUP 57	$3,149.21	$31.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$481.29	$4.81
Other	$966.24	$9.66
Total for MAJOR GROUP 59	$1,447.53	$14.47
Total for DIVISION G	$9,971.07	$99.70
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	$11,925.00	$119.25
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$354.45	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 73	$394.45	$3.95
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: 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	$3,936.74	$39.37

Wallace - General Recap

D	Manufacturing	$1,977.53	$19.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,048.86	$150.49
F	Wholesale Trade	$15,253.51	$152.53
G	Retail Trade	$9,971.07	$99.70
H	Finance, Insurance, And Real Estate	$11,925.00	$119.25
I	Services	$3,936.74	$39.37
	Total for Wallace - General	$58,112.71	$581.11

Wallace Recap

D	Manufacturing	$1,977.53	$19.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,048.86	$150.49
F	Wholesale Trade	$15,253.51	$152.53
G	Retail Trade	$9,971.07	$99.70
H	Finance, Insurance, And Real Estate	$11,925.00	$119.25
I	Services	$3,936.74	$39.37
	Total for Wallace	$58,112.71	$581.11

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.

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$145.67	$2.91
Total for MAJOR GROUP 27	$145.67	$2.91
Total for DIVISION D	$145.67	$2.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,130.49	$62.61
Total for MAJOR GROUP 48	$3,130.49	$62.61
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	$6,777.25	$135.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($44.85)	($0.90)
Total for MAJOR GROUP 50	($44.85)	($0.90)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$222.95	$4.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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		
5963 Direct Selling Establishments	$886.57	$17.73
Other	($241.80)	($4.84)
Total for MAJOR GROUP 59	$644.77	$12.89
Total for DIVISION G	$29,940.26	$598.80
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	$580.00	$11.60
Total for MAJOR GROUP 73	$580.00	$11.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Ward - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,374.00	$27.48

Ward - General Recap

D	Manufacturing	$145.67	$2.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,777.25	$135.55
F	Wholesale Trade	$222.95	$4.46
G	Retail Trade	$29,940.26	$598.80
I	Services	$1,374.00	$27.48
	Other	$16.00	$0.32
	Total for Ward - General	$38,476.13	$769.52

Ward Recap

D	Manufacturing	$145.67	$2.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,777.25	$135.55
F	Wholesale Trade	$222.95	$4.46
G	Retail Trade	$29,940.26	$598.80
I	Services	$1,374.00	$27.48
	Other	$16.00	$0.32
	Total for Ward	$38,476.13	$769.52

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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$769.11	$15.38
Total for MAJOR GROUP 20	$769.11	$15.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,799.97	$35.99
2731 Books: Publishing, or Publishing and Printing	$226.30	$4.53
Other	$2,516.03	$50.32
Total for MAJOR GROUP 27	$4,542.30	$90.84
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	$1,603.00	$32.06
Total for MAJOR GROUP 35	$1,603.00	$32.06
Total for DIVISION D	$6,958.91	$139.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,204.00	$464.08
4813 Telephone Communications, Except Radiotelephone	$1,999.14	$39.98
4841 Cable and Other Pay Television Services	$23,521.13	$470.43
Total for MAJOR GROUP 48	$48,724.27	$974.49
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	$84,593.53	$1,691.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,179.95	$103.60
Total for MAJOR GROUP 50	$5,179.95	$103.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,713.26	$34.27
Total for MAJOR GROUP 51	$1,713.26	$34.27
Total for DIVISION F	$6,893.21	$137.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,338.10	$166.76
5251 Hardware Stores	$949.31	$18.99
Total for MAJOR GROUP 52	$9,287.41	$185.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,422.13	$48.44
Total for MAJOR GROUP 53	$2,422.13	$48.44
MAJOR GROUP: 54 Food Stores		
Other	$12,678.67	$253.58
Total for MAJOR GROUP 54	$12,678.67	$253.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($5,316.83)	($106.34)

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$12,777.90	$255.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$159.64	$3.19
5651 Family Clothing Stores		$450.76	$9.02
Other		$339.50	$6.79
	Total for MAJOR GROUP 56	$949.90	$19.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$6,603.28	$132.07
	Total for MAJOR GROUP 57	$6,603.28	$132.07
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,413.96	$48.27
5963 Direct Selling Establishments		$3,076.80	$61.54
5999 Miscellaneous Retail Stores, NEC		$1,044.50	$20.89
Other		$4,161.09	$83.23
	Total for MAJOR GROUP 59	$10,696.35	$213.93
	Total for DIVISION G	$81,573.98	$1,631.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$17,336.00	$346.72
	Total for MAJOR GROUP 65	$17,336.00	$346.72
	Total for DIVISION H	$18,013.38	$360.27
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,742.95	$74.86
	Total for MAJOR GROUP 72	$3,742.95	$74.86
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,116.82	$22.34
7372 Prepackaged Software		$18,588.17	$371.76
7389 Miscellaneous Business Services		$99.44	$1.99
Other		$2,310.52	$46.21
	Total for MAJOR GROUP 73	$22,114.95	$442.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
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

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,246.30	$144.93
Total for MAJOR GROUP 87	$7,246.30	$144.93
Total for DIVISION I	$56,673.22	$1,133.47

Warner - General Recap

D	Manufacturing	$6,958.91	$139.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,593.53	$1,691.88
F	Wholesale Trade	$6,893.21	$137.87
G	Retail Trade	$81,573.98	$1,631.49
H	Finance, Insurance, And Real Estate	$18,013.38	$360.27
I	Services	$56,673.22	$1,133.47
	Other	$357.50	$7.15
	Total for Warner - General	$255,063.73	$5,101.30

Warner Recap

D	Manufacturing	$6,958.91	$139.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,593.53	$1,691.88
F	Wholesale Trade	$6,893.21	$137.87
G	Retail Trade	$81,573.98	$1,631.49
H	Finance, Insurance, And Real Estate	$18,013.38	$360.27
I	Services	$56,673.22	$1,133.47
	Other	$357.50	$7.15
	Total for Warner	$255,063.73	$5,101.30

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$162.30	$1.62
Total for MAJOR GROUP 27	$162.30	$1.62
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	$2,457.50	$24.57
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	$2,752.60	$27.53
4813 Telephone Communications, Except Radiotelephone	$2,952.40	$29.52
Other	$1,468.99	$14.69
Total for MAJOR GROUP 48	$7,173.99	$71.74
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	$13,991.99	$139.92
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	$534.36	$5.34
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	$329.90	$3.30
Total for MAJOR GROUP 56	$329.90	$3.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,279.88	$12.81
Other	$472.48	$4.72
Total for MAJOR GROUP 59	$1,752.36	$17.53

Wasta - General ***continued...***

			Taxable	Tax Due
		Total for DIVISION G	$3,947.97	$39.49
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$3,254.98	$32.55
		Total for MAJOR GROUP 73	$3,254.98	$32.55
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			$687.94	$6.88
		Total for MAJOR GROUP 87	$687.94	$6.88
		Total for DIVISION I	$4,450.97	$44.51

Wasta - General Recap

D	Manufacturing	$2,457.50	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,991.99	$139.92
F	Wholesale Trade	$534.36	$5.34
G	Retail Trade	$3,947.97	$39.49
I	Services	$4,450.97	$44.51
	Total for Wasta - General	$25,382.79	$253.83

Wasta Recap

D	Manufacturing	$2,457.50	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,991.99	$139.92
F	Wholesale Trade	$534.36	$5.34
G	Retail Trade	$3,947.97	$39.49
I	Services	$4,450.97	$44.51
	Total for Wasta	$25,382.79	$253.83

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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.

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	$129,134.21	$2,582.69
0752 Animal Specialty Services, Except Veterinary	$28,773.06	$575.45
0782 Lawn and Garden Services	$71,256.32	$1,425.12
Other	$76,511.01	$1,530.22
Total for MAJOR GROUP 07	$305,674.60	$6,113.48
Total for DIVISION A	$305,674.60	$6,113.48
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,524.77	$150.49
Other	$397,290.01	$7,945.80
Total for MAJOR GROUP 15	$404,814.78	$8,096.29
MAJOR GROUP: 16 Heavy Construction Other Than 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	$239,337.90	$4,786.75
1731 Electrical Work	$68,354.70	$1,367.10
1751 Carpentry Work	$65,545.76	$1,310.92
1752 Floor Laying and Other Floor Work, NEC	$48,722.64	$974.45
1771 Concrete Work	$67,659.36	$1,353.19
1794 Excavation Work	$47,903.52	$958.07
1796 Installation or Erection of Building Equipment, NEC	$1,700.67	$34.01
1799 Special Trade Contractors, NEC	$61,000.10	$1,219.99
Other	$42,264.86	$845.30
Total for MAJOR GROUP 17	$642,489.51	$12,849.78
Total for DIVISION C	$1,059,572.30	$21,191.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,842.00	$296.84
Other	$21,987.50	$439.75
Total for MAJOR GROUP 20	$36,829.50	$736.59
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	$2,193.61	$43.88
Total for MAJOR GROUP 24	$2,193.61	$43.88

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$96,134.40	$1,922.68
2721 Periodicals: Publishing, or Publishing and Printing	$4,908.44	$98.17
2731 Books: Publishing, or Publishing and Printing	$6,041.59	$120.84
2741 Miscellaneous Publishing	$2,498.13	$49.96
2752 Commercial Printing, Lithographic	$46,240.74	$924.81
2759 Commercial Printing, NEC	$58,406.77	$1,168.14
2771 Greeting Cards	$3,530.45	$70.61
Other	$9,873.34	$197.47
Total for MAJOR GROUP 27	$227,633.86	$4,552.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,278.50	$165.57
Other	$243,773.69	$4,875.47
Total for MAJOR GROUP 28	$252,052.19	$5,041.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$233,352.90	$4,667.06
Total for MAJOR GROUP 30	$233,352.90	$4,667.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$56,598.93	$1,131.98
Other	N/A	N/A
Total for MAJOR GROUP 32	$58,880.93	$1,177.62
MAJOR GROUP: 33 Primary Metal Industries		
Other	$235,087.33	$4,701.75
Total for MAJOR GROUP 33	$235,087.33	$4,701.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$54,694.22	$1,093.89
Total for MAJOR GROUP 34	$54,694.22	$1,093.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$20,912.30	$418.24
3599 Industrial and Commercial Machinery and Equipment, NEC	$169,490.06	$3,389.80
Other	$147,549.29	$2,950.98
Total for MAJOR GROUP 35	$337,951.65	$6,759.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$40,621.84	$812.43
Other	$163,868.57	$3,277.38
Total for MAJOR GROUP 36	$204,490.41	$4,089.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$192,626.79	$3,852.53
Total for MAJOR GROUP 37	$192,626.79	$3,852.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,855.62	$97.11
Total for MAJOR GROUP 38	$4,855.62	$97.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$806.62	$16.13
3993 Signs and Advertising Specialties	$32,668.75	$653.37
Other	N/A	N/A
Total for MAJOR GROUP 39	$33,650.37	$673.00
Total for DIVISION D	$1,896,280.45	$37,925.60
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$118,606.24	$2,372.13
Other	$9,417.48	$188.35
Total for MAJOR GROUP 42	$128,023.72	$2,560.48
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: 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	$927,793.07	$18,555.86
4813 Telephone Communications, Except Radiotelephone	$677,200.68	$14,152.58
4832 Radio Broadcasting Stations	$8,110.29	$169.81
4841 Cable and Other Pay Television Services	$1,102,342.27	$22,046.84
4899 Communications Services, NEC	$19,429.69	$388.60
Total for MAJOR GROUP 48	$2,734,876.00	$55,313.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,562.43	$51.25
4959 Sanitary Services, NEC	$15,275.50	$305.51
Other	$3,319,717.32	$66,394.35
Total for MAJOR GROUP 49	$3,337,555.25	$66,751.11
Total for DIVISION E	$6,250,320.36	$125,622.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$52,448.65	$1,048.98
5013 Motor Vehicle Supplies and New Parts	$66,304.41	$1,326.08
5023 Homefurnishings	$74,091.17	$1,481.83
5032 Brick, Stone, and Related Construction Materials	$23,599.78	$471.99
5043 Photographic Equipment and Supplies	$3,245.50	$64.91
5044 Office Equipment	$44,392.79	$887.85
5045 Computers and Computer Peripheral Equipment and Software	$141,244.14	$2,824.88
5046 Commercial Equipment, NEC	$37,820.87	$756.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$131,034.53	$2,620.70
5049 Professional Equipment and Supplies, NEC	$3,752.11	$75.04
5051 Metals Service Centers and Offices	$75,874.50	$1,517.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$459,370.39	$9,187.41
5065 Electronic Parts and Equipment, NEC	$61,615.56	$1,232.31
5072 Hardware	$2,494.30	$49.89
5074 Plumbing and Heating Equipment and Supplies	$217,154.15	$4,343.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,007.01	$660.14
5082 Construction and Mining Machinery and Equipment	$66,987.61	$1,339.74
5084 Industrial Machinery and Equipment	$128,286.47	$2,580.37
5085 Industrial Supplies	$60,763.24	$1,215.27
5087 Service Establishment Equipment and Supplies	$28,119.55	$562.39
5091 Sporting and Recreational Goods and Supplies	$3,412.72	$68.27
5093 Scrap and Waste Materials	$341,949.84	$6,838.99
5099 Durable Goods, NEC	$57,424.14	$1,148.48
Other	$16,320.86	$326.33

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,130,714.29	$42,628.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$9,930.27	$198.61
5112 Stationery and Office Supplies	$13,051.93	$261.04
5113 Industrial and Personal Service Paper	$45,406.77	$908.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,868.42	$317.37
5136 Men's and Boys' Clothing and Furnishings	$811.48	$16.23
5141 Groceries, General Line	$57,253.12	$1,145.05
5149 Groceries and Related Products, NEC	$5,346.67	$106.94
5169 Chemicals and Allied Products, NEC	$25,251.30	$505.03
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,153.05	$183.06
5191 Farm Supplies	$27,139.64	$542.80
5199 Nondurable Goods, NEC	$20,926.33	$418.53
Other	$111,386.60	$2,227.73
Total for MAJOR GROUP 51	$341,525.58	$6,830.53
Total for DIVISION F	$2,472,239.87	$49,459.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,544,261.08	$70,885.21
5231 Paint, Glass, and Wallpaper Stores	$149,479.69	$2,989.58
5251 Hardware Stores	$391,331.23	$7,826.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,085,341.75	$81,706.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,102,438.85	$182,048.78
5331 Variety Stores	$71,527.24	$1,430.55
5399 Miscellaneous General Merchandise Stores	$947,057.08	$18,941.14
Total for MAJOR GROUP 53	$10,121,023.17	$202,420.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,653,645.55	$93,072.93
5431 Fruit and Vegetable Markets	$9,985.28	$200.51
5461 Retail Bakeries	$39,080.51	$781.62
5499 Miscellaneous Food Stores	$105,999.19	$2,119.98
Other	$461.10	$9.23
Total for MAJOR GROUP 54	$4,809,171.63	$96,184.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$706,258.48	$14,125.16
5531 Auto and Home Supply Stores	$1,225,961.70	$24,299.57
5541 Gasoline Service Station	$295,692.27	$5,913.84
5571 Motorcycle Dealers	$341,979.95	$6,839.60
Other	$37,988.57	$759.77
Total for MAJOR GROUP 55	$2,607,880.97	$51,937.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$544.34	$10.89
5621 Women's Clothing Stores	$275,973.02	$5,519.47
5632 Women’s Accessory and Specialty Stores	$10,982.41	$219.65
5641 Children's and Infants’ Wear Stores	$2,583.50	$51.67
5651 Family Clothing Stores	$126,895.95	$2,537.92
5661 Shoe Stores	$214,886.31	$4,297.73
5699 Miscellaneous Apparel and Accessory Stores	$141,261.33	$2,825.23
Total for MAJOR GROUP 56	$773,126.86	$15,462.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$375,243.78	$7,504.88
5713 Floor Coverings Stores	$44,993.52	$899.87
5719 Miscellaneous Homefurnishings Stores	$15,282.37	$305.65
5722 Household Appliance Stores	$330,449.07	$6,608.98
5731 Radio, Television, and Consumer Electronics Stores	$75,651.92	$1,513.05

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$256,720.55	$5,134.41
5735 Record and Prerecorded Tape Stores	$1,514.34	$30.29
Other	$25,728.90	$514.58
Total for MAJOR GROUP 57	$1,125,584.45	$22,511.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,404,639.35	$68,227.26
5813 Drinking Places	$475,067.73	$9,501.38
Total for MAJOR GROUP 58	$3,879,707.08	$77,728.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$334,648.87	$6,692.97
5921 Liquor Stores	$490,558.29	$9,811.17
5932 Used Merchandise Stores	$123,150.88	$2,463.03
5941 Sporting Goods Stores and Bicycle Shops	$420,868.14	$8,417.38
5942 Book Stores	$15,780.39	$315.61
5943 Stationery Stores	$329,102.86	$6,582.07
5944 Jewelry Stores	$170,933.15	$3,418.66
5945 Hobby, Toy, and Game Stores	$57,437.83	$1,148.75
5947 Gift, Novelty, and Souvenir Shops	$183,315.17	$3,666.31
5961 Catalog and Mail-Order Houses	$129,196.85	$2,583.92
5962 Automatic Merchandise Machine Operators	$111,458.69	$2,229.17
5963 Direct Selling Establishments	$107,175.90	$2,143.53
5992 Florists	$53,412.49	$1,068.25
5993 Tobacco Stores and Stands	$165,501.00	$3,310.02
5999 Miscellaneous Retail Stores, NEC	$936,561.76	$18,731.25
Other	$31,734.91	$634.70
Total for MAJOR GROUP 59	$3,660,837.18	$73,216.79
Total for DIVISION G	$31,062,673.09	$621,169.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$29,088.14	$581.76
6099 Functions Related to Depository Banking, NEC	$3,439.13	$68.78
Other	$402,402.62	$8,048.06
Total for MAJOR GROUP 60	$434,929.89	$8,698.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,068.72	$61.38
6159 Miscellaneous Business Credit Institutions	$20,637.84	$412.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,805.36	$476.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,426.48	$148.53
Other	$2,834.74	$56.70
Total for MAJOR GROUP 63	$10,261.22	$205.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,537.94	$70.76
Total for MAJOR GROUP 64	$3,537.94	$70.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$373,621.23	$7,472.43
6541 Title Abstract Offices	$67,231.31	$1,344.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$442,302.54	$8,846.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,851.52	$477.04
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$23,888.52	$477.78
Total for DIVISION H	$942,591.47	$18,851.87

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$810,286.94	$16,205.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$844,223.63	$16,884.46
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,160.82	$763.22
7217 Carpet and Upholstery Cleaning	$17,415.78	$348.32
7218 Industrial Launderers	$8,376.16	$167.52
7219 Laundry and Garment Services, NEC	$5,117.35	$102.35
7221 Photographic Studios, Portrait	$43,907.92	$878.16
7231 Beauty Shops	$318,045.82	$6,360.89
7241 Barber Shops	$9,132.95	$182.66
7291 Tax Return Preparation Services	$63,891.50	$1,277.83
7299 Miscellaneous Personal Services, NEC	$123,200.14	$2,464.01
Other	$149,465.49	$2,989.30
Total for MAJOR GROUP 72	$776,713.93	$15,534.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,030.48	$300.61
7322 Adjustment and Collection Services	$40,548.96	$810.99
7323 Credit Reporting Services	$2,618.33	$52.37
7331 Direct Mail Advertising Services	$75,910.60	$1,518.22
7334 Photocopying and Duplicating Services	$371.02	$7.42
7336 Commercial Art and Graphic Design	$15,865.44	$317.30
7342 Disinfecting and Pest Control Services	$3,695.77	$73.91
7349 Building Cleaning and Maintenance Services, NEC	$116,834.70	$2,336.69
7352 Medical Equipment Rental and Leasing	$8,681.00	$173.62
7353 Heavy Construction Equipment Rental and Leasing	$3,047.57	$60.95
7359 Equipment Rental and Leasing, NEC	$362,534.64	$7,250.71
7361 Employment Agencies	$91,651.49	$1,833.03
7363 Help Supply Services	$20,859.11	$417.19
7371 Computer Programming Services	$26,159.20	$523.18
7372 Prepackaged Software	$97,647.96	$1,952.97
7373 Computer Integrated Systems Design	$99,872.80	$1,997.45
7374 Computer Processing and Data Preparation and Processing Services	$42,776.48	$855.53
7375 Information Retrieval Services	$1,680.50	$33.61
7377 Computer Rental and Leasing	$25,564.84	$511.30
7378 Computer Maintenance and Repair	$5,940.00	$118.80
7379 Computer Related Services, NEC	$81,657.44	$1,633.15
7381 Detective, Guard, and Armored Car Services	$15,557.31	$311.14
7382 Security Systems Services	$28,838.84	$576.77
7389 Miscellaneous Business Services	$162,330.89	$3,246.61
Other	$18,673.31	$373.47
Total for MAJOR GROUP 73	$1,364,348.68	$27,286.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$16,968.69	$339.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$209,577.76	$4,191.57
7534 Tire Retreading and Repair Shops	$257,979.54	$5,159.59
7538 General Automotive Repair Shops	$458,484.52	$9,169.69
7542 Carwashes	$80,454.13	$1,609.08
7549 Automotive Services, Except Repair and Carwashes	$111,413.62	$2,228.27
Other	$217,239.19	$4,344.78
Total for MAJOR GROUP 75	$1,352,117.45	$27,042.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,598.00	$211.96
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,333.83	$306.67

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$13,694.35	$273.89
7641 Reupholstery and Furniture Repair	$17,079.79	$341.60
7692 Welding Repair	$9,190.00	$183.80
7699 Repair Shops and Related Services, NEC	$337,189.99	$6,760.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$407,647.04	$8,169.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$73,259.84	$1,465.19
Other	$78,659.10	$1,573.18
Total for MAJOR GROUP 78	$151,918.94	$3,038.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$16,293.96	$325.88
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,839.82	$356.80
7991 Physical Fitness Facilities	$60,605.19	$1,212.11
7993 Coin-Operated Amusement Devices	$28,870.91	$577.42
7999 Amusement and Recreation Services, NEC	$70,292.19	$1,405.84
Other	$80,770.60	$1,615.41
Total for MAJOR GROUP 79	$274,672.67	$5,493.46
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$45,898.14	$917.95
8042 Offices and Clinics of Optometrists	$7,409.27	$148.18
Other	$111,770.48	$2,235.40
Total for MAJOR GROUP 80	$165,077.89	$3,301.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$264,571.17	$5,291.42
Total for MAJOR GROUP 81	$264,571.17	$5,291.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,244.79	$144.90
Other	$111,022.61	$2,220.45
Total for MAJOR GROUP 82	$118,267.40	$2,365.35
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,066.73	$61.34
8641 Civic, Social, and Fraternal Associations	$24,315.81	$486.32
Other	$51,809.29	$1,036.19
Total for MAJOR GROUP 86	$79,191.83	$1,583.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,773.10	$735.45
8721 Accounting, Auditing, and Bookkeeping Services	$875,215.21	$17,504.31
8734 Testing Laboratories	$31,978.91	$639.58
8741 Management Services	$39,592.76	$791.86
8742 Management Consulting Services	$115,126.20	$2,302.53
8748 Business Consulting Services, NEC	$3,363.99	$67.28
Other	$12,366.57	$247.33
Total for MAJOR GROUP 87	$1,114,416.74	$22,288.34
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,322.42	$346.45
Total for MAJOR GROUP 89	$17,322.42	$346.45

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$6,974,242.81	$139,501.11

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$305,674.60	$6,113.48
C	Construction	$1,059,572.30	$21,191.43
D	Manufacturing	$1,896,280.45	$37,925.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,250,320.36	$125,622.59
F	Wholesale Trade	$2,472,239.87	$49,459.38
G	Retail Trade	$31,062,673.09	$621,169.21
H	Finance, Insurance, And Real Estate	$942,591.47	$18,851.87
I	Services	$6,974,242.81	$139,501.11
	Other	$878,596.13	$17,652.89
	Total for Watertown - General	$51,842,191.08	$1,037,487.56

Watertown - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$38,773.89	$387.74
	Total for MAJOR GROUP 53	$38,773.89	$387.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$476,496.26	$4,764.95
Other		N/A	N/A
	Total for MAJOR GROUP 54	$500,378.04	$5,003.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$3,359,733.43	$33,648.31
5813 Drinking Places		$436,617.95	$4,366.18
	Total for MAJOR GROUP 58	$3,796,351.38	$38,014.49
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$440,963.27	$4,409.63
Other		$66,342.77	$663.43
	Total for MAJOR GROUP 59	$507,306.04	$5,073.06
	Total for DIVISION G	$4,937,321.04	$49,424.17

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		$794,715.83	$7,947.15
Other		N/A	N/A
	Total for MAJOR GROUP 70	$828,652.52	$8,286.52
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

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$22,514.56	$225.15
Other		$76,276.92	$762.76
	Total for MAJOR GROUP 79	$98,791.48	$987.91
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$1,087,087.16	$10,870.88

Watertown - Gross Receipts Recap

G	Retail Trade	$4,937,321.04	$49,424.17
I	Services	$1,087,087.16	$10,870.88
	Other	$1,450.00	$14.50
	Total for Watertown - Gross Receipts	$6,025,858.20	$60,309.55

Watertown Recap

A	Agriculture, Forestry, And Fishing	$305,674.60	$6,113.48
C	Construction	$1,059,572.30	$21,191.43
D	Manufacturing	$1,896,280.45	$37,925.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,250,320.36	$125,622.59
F	Wholesale Trade	$2,472,239.87	$49,459.38
G	Retail Trade	$35,999,994.13	$670,593.38
H	Finance, Insurance, And Real Estate	$942,591.47	$18,851.87
I	Services	$8,061,329.97	$150,371.99
	Other	$880,046.13	$17,667.39
	Total for Watertown	$57,868,049.28	$1,097,797.11

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.

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

Returns Filed: April 2013

	Taxable	Tax Due
Waubay - 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	$43,997.40	$879.95
Total for MAJOR GROUP 17	$43,997.40	$879.95
Total for DIVISION C	$43,997.40	$879.95
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$769.75	$15.40
2731 Books: Publishing, or Publishing and Printing	$73.49	$1.47
Other	$778.64	$15.58
Total for MAJOR GROUP 27	$1,621.88	$32.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,356.64	$47.15
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	$11,405.29	$228.11
4813 Telephone Communications, Except Radiotelephone	$26,925.81	$538.51
4841 Cable and Other Pay Television Services	$22,825.17	$456.50
4899 Communications Services, NEC	$168.36	$3.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,360.63	$1,227.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,879.13	$2,537.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,022.52	$20.45
5087 Service Establishment Equipment and Supplies	$699.50	$13.99
Other	$1,767.03	$35.35
Total for MAJOR GROUP 50	$3,489.05	$69.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,118.76	$62.37

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,118.76	$62.37
Total for DIVISION F	$6,607.81	$132.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,737.45	$934.75
Total for MAJOR GROUP 52	$46,737.45	$934.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,919.25	$58.39
Total for MAJOR GROUP 53	$2,919.25	$58.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,657.08	$2,333.14
5499 Miscellaneous Food Stores	$1,442.65	$28.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,552.17	$2,751.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,592.84	$51.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,683.67	$53.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$799.00	$15.98
Other	$748.74	$14.97
Total for MAJOR GROUP 56	$1,547.74	$30.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,271.16	$65.42
Other	$7,634.33	$152.69
Total for MAJOR GROUP 57	$10,905.49	$218.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$391.30	$7.82
5961 Catalog and Mail-Order Houses	$3,714.47	$74.28
5963 Direct Selling Establishments	$2,809.74	$56.20
5984 Liquefied Petroleum Gas Dealers	$14,493.34	$289.87
5999 Miscellaneous Retail Stores, NEC	$1,981.96	$39.64
Other	$1,475.20	$29.51
Total for MAJOR GROUP 59	$24,866.01	$497.32
Total for DIVISION G	$241,159.43	$4,823.17
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$89.78	$1.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Waubay - General *continued...*

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

	Taxable	Tax Due
Other	$8,341.01	$166.83
Total for MAJOR GROUP 72	$8,341.01	$166.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,330.61	$26.61
7372 Prepackaged Software	$1,195.67	$23.91
7389 Miscellaneous Business Services	$391.73	$7.83
Other	$129.75	$2.60
Total for MAJOR GROUP 73	$3,047.76	$60.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,468.86	$29.38
Total for MAJOR GROUP 76	$1,468.86	$29.38
MAJOR GROUP: 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	$3,072.00	$61.44
Total for MAJOR GROUP 87	$3,072.00	$61.44
Total for DIVISION I	$39,257.81	$785.17

Waubay - General Recap

C	Construction	$43,997.40	$879.95
D	Manufacturing	$2,356.64	$47.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,879.13	$2,537.58
F	Wholesale Trade	$6,607.81	$132.16
G	Retail Trade	$241,159.43	$4,823.17
H	Finance, Insurance, And Real Estate	$89.78	$1.80
I	Services	$39,257.81	$785.17
	Other	$57,857.84	$1,157.16
	Total for Waubay - General	$518,205.84	$10,364.14

Waubay Recap

C	Construction	$43,997.40	$879.95
D	Manufacturing	$2,356.64	$47.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,879.13	$2,537.58
F	Wholesale Trade	$6,607.81	$132.16
G	Retail Trade	$241,159.43	$4,823.17
H	Finance, Insurance, And Real Estate	$89.78	$1.80
I	Services	$39,257.81	$785.17
	Other	$57,857.84	$1,157.16
	Total for Waubay	$518,205.84	$10,364.14

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.

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	$24,474.57	$489.49
1731 Electrical Work	$5,191.22	$103.83
Other	N/A	N/A
Total for MAJOR GROUP 17	$30,654.86	$613.10
Total for DIVISION C	$48,173.76	$963.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,804.86	$136.10
2721 Periodicals: Publishing, or Publishing and Printing	$813.07	$16.26
2731 Books: Publishing, or Publishing and Printing	$545.39	$10.91
2752 Commercial Printing, Lithographic	$3,891.64	$77.84
2759 Commercial Printing, NEC	$1,965.95	$39.32
Other	$980.95	$19.62
Total for MAJOR GROUP 27	$15,001.86	$300.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,347.39	$206.95
Total for MAJOR GROUP 28	$10,347.39	$206.95
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	$2,049.32	$40.99
Total for MAJOR GROUP 36	$2,049.32	$40.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,214.45	$304.28
Total for MAJOR GROUP 37	$15,214.45	$304.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$94,218.95	$1,884.39
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		
4212 Local Trucking Without Storage	$6,705.23	$134.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,940.23	$138.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,567.25	$1,211.35
4813 Telephone Communications, Except Radiotelephone	$97,316.68	$1,946.32
4841 Cable and Other Pay Television Services	$64,247.33	$1,284.95
4899 Communications Services, NEC	$4,016.79	$80.34
Total for MAJOR GROUP 48	$226,148.05	$4,522.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$40,608.24	$812.16
Other	$280,150.95	$5,603.02
Total for MAJOR GROUP 49	$320,759.19	$6,415.18
Total for DIVISION E	$554,036.47	$11,080.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,457.09	$49.14
5045 Computers and Computer Peripheral Equipment and Software	$3,186.00	$63.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,524.50	$50.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,508.08	$150.16
5074 Plumbing and Heating Equipment and Supplies	$33,364.92	$667.30
5084 Industrial Machinery and Equipment	$10,557.91	$211.16
5087 Service Establishment Equipment and Supplies	$1,498.50	$29.97
Other	$11,678.97	$233.59
Total for MAJOR GROUP 50	$72,775.97	$1,455.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,891.21	$57.83
5149 Groceries and Related Products, NEC	$258.67	$5.17
Other	$20,604.74	$412.09
Total for MAJOR GROUP 51	$23,754.62	$475.09
Total for DIVISION F	$96,530.59	$1,930.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,805.24	$1,356.12
5251 Hardware Stores	$60,803.41	$1,216.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,685.84	$2,573.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$208,348.85	$4,166.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$209,643.05	$4,192.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,326.85	$10,686.54
5499 Miscellaneous Food Stores	$2,378.06	$47.56
Other	$11,859.18	$237.18
Total for MAJOR GROUP 54	$548,564.09	$10,971.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,232.85	$2,324.67

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$73,371.10	$1,467.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,247.37	$3,884.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,620.92	$52.43
5651 Family Clothing Stores	$2,345.28	$46.91
5699 Miscellaneous Apparel and Accessory Stores	$854.76	$17.10
Other	$1,166.00	$23.32
Total for MAJOR GROUP 56	$6,986.96	$139.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,842.58	$596.86
5719 Miscellaneous Homefurnishings Stores	$3,353.67	$67.07
5731 Radio, Television, and Consumer Electronics Stores	$11,842.62	$236.85
5734 Computer and Computer Software Stores	$3,241.81	$64.84
5735 Record and Prerecorded Tape Stores	$288.86	$5.78
Other	$47,426.19	$948.52
Total for MAJOR GROUP 57	$95,995.73	$1,919.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$170,239.06	$3,404.78
5813 Drinking Places	$135,494.64	$2,709.89
Total for MAJOR GROUP 58	$305,733.70	$6,114.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,154.69	$723.09
5943 Stationery Stores	$5,510.32	$110.21
5961 Catalog and Mail-Order Houses	$14,908.04	$298.17
5962 Automatic Merchandise Machine Operators	$3,756.79	$75.13
5963 Direct Selling Establishments	$14,931.93	$298.65
5999 Miscellaneous Retail Stores, NEC	$76,085.33	$1,521.71
Other	$83,864.32	$1,677.29
Total for MAJOR GROUP 59	$235,211.42	$4,704.25
Total for DIVISION G	$1,725,068.16	$34,501.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,104.45	$42.09
Total for MAJOR GROUP 60	$2,104.45	$42.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$15,216.75	$304.34
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		
7231 Beauty Shops	$5,890.08	$117.80
7299 Miscellaneous Personal Services, NEC	$6,613.83	$132.28
Other	$91,268.52	$1,825.38
Total for MAJOR GROUP 72	$103,772.43	$2,075.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,466.71	$29.33
7359 Equipment Rental and Leasing, NEC	$6,274.21	$125.48
7372 Prepackaged Software	$10,413.94	$208.27
7379 Computer Related Services, NEC	$1,954.00	$39.08

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$25,380.36	$507.60
Other	$25,497.21	$509.95
Total for MAJOR GROUP 73	$70,986.43	$1,419.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$34,373.05	$687.46
7538 General Automotive Repair Shops	$45,102.12	$902.04
Other	$5,081.20	$101.63
Total for MAJOR GROUP 75	$84,556.37	$1,691.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,574.19	$311.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,342.84	$326.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,980.12	$79.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,595.34	$171.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,495.66	$69.91
Total for MAJOR GROUP 80	$3,495.66	$69.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,295.30	$565.91
Total for MAJOR GROUP 81	$28,295.30	$565.91
MAJOR GROUP: 82 Educational Services		
Other	$2,064.91	$41.30
Total for MAJOR GROUP 82	$2,064.91	$41.30
MAJOR GROUP: 86 Membership Organizations		
Other	$3,767.75	$75.35
Total for MAJOR GROUP 86	$3,767.75	$75.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,044.00	$1,300.88
8734 Testing Laboratories	$2,222.59	$44.45
8742 Management Consulting Services	$767.73	$15.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$69,981.84	$1,399.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,661.04	$53.22
Total for MAJOR GROUP 89	$2,661.04	$53.22
Total for DIVISION I	$408,120.24	$8,162.40

Webster - General Recap

C	Construction	$48,173.76	$963.47
D	Manufacturing	$94,218.95	$1,884.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,036.47	$11,080.73
F	Wholesale Trade	$96,530.59	$1,930.62
G	Retail Trade	$1,725,068.16	$34,501.44
H	Finance, Insurance, And Real Estate	$15,216.75	$304.34
I	Services	$408,120.24	$8,162.40
	Other	$1,708.09	$34.16
	Total for Webster - General	$2,943,073.01	$58,861.55

Webster - Gross Receipts

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$57,946.20	$579.46
	Total for MAJOR GROUP 54	$57,946.20	$579.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$157,737.95	$1,577.38
5813 Drinking Places		$135,494.64	$1,354.95
	Total for MAJOR GROUP 58	$293,232.59	$2,932.33
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$393,622.67	$3,936.23
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		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
	Total for DIVISION I	$19,541.57	$195.41

Webster - Gross Receipts Recap

G	Retail Trade	$393,622.67	$3,936.23
I	Services	$19,541.57	$195.41
	Other	$3.38	$0.03
	Total for Webster - Gross Receipts	$413,167.62	$4,131.67

Webster Recap

C	Construction	$48,173.76	$963.47
D	Manufacturing	$94,218.95	$1,884.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,036.47	$11,080.73
F	Wholesale Trade	$96,530.59	$1,930.62
G	Retail Trade	$2,118,690.83	$38,437.67
H	Finance, Insurance, And Real Estate	$15,216.75	$304.34
I	Services	$427,661.81	$8,357.81
	Other	$1,711.47	$34.19
	Total for Webster	$3,356,240.63	$62,993.22

Taxable	Tax Due

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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	$23,489.04	$469.78
Total for MAJOR GROUP 17	$23,489.04	$469.78
Total for DIVISION C	$23,489.04	$469.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$143.45	$2.87
Other	$1,121.72	$22.44
Total for MAJOR GROUP 27	$1,265.17	$25.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,758.34	$175.17
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: 48 Communications		
4812 Radiotelephone Communications	$12,669.66	$253.39
4813 Telephone Communications, Except Radiotelephone	$8,416.00	$168.32
Other	$11,652.00	$233.04
Total for MAJOR GROUP 48	$32,737.66	$654.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,333.16	$906.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,823.66	$196.49
Total for MAJOR GROUP 50	$9,823.66	$196.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$148.54	$2.97
Total for MAJOR GROUP 51	$148.54	$2.97
Total for DIVISION F	$9,972.20	$199.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,507.71	$270.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,361.21	$407.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,761.40	$35.23
Total for MAJOR GROUP 54	$1,761.40	$35.23
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		
5621 Women's Clothing Stores	$2,377.67	$47.55
5651 Family Clothing Stores	$1,895.78	$37.92
5661 Shoe Stores	$225.45	$4.51
Other	$633.77	$12.68
Total for MAJOR GROUP 56	$5,132.67	$102.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,916.83	$178.34
Other	$4,251.34	$85.03
Total for MAJOR GROUP 57	$13,168.17	$263.37
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	$3,516.63	$70.33
5963 Direct Selling Establishments	$3,807.25	$76.14
5999 Miscellaneous Retail Stores, NEC	$13,100.01	$262.00
Other	$938.46	$18.77
Total for MAJOR GROUP 59	$21,362.35	$427.24
Total for DIVISION G	$75,378.81	$1,507.58
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: 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		
7359 Equipment Rental and Leasing, NEC	$172.76	$3.46
7372 Prepackaged Software	$16,603.17	$332.06
7389 Miscellaneous Business Services	$2,527.80	$50.56
Other	$1,455.49	$29.11
Total for MAJOR GROUP 73	$20,759.22	$415.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,025.17	$20.50
Total for MAJOR GROUP 78	$1,025.17	$20.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,028.57	$20.58
Total for MAJOR GROUP 79	$1,028.57	$20.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,846.00	$36.92

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,846.00	$36.92
Total for DIVISION I	$36,785.28	$735.72

Wentworth - General Recap

C	Construction	$23,489.04	$469.78
D	Manufacturing	$8,758.34	$175.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,333.16	$906.66
F	Wholesale Trade	$9,972.20	$199.46
G	Retail Trade	$75,378.81	$1,507.58
I	Services	$36,785.28	$735.72
	Other	$722.47	$14.45
	Total for Wentworth - General	$200,439.30	$4,008.82

Wentworth Recap

C	Construction	$23,489.04	$469.78
D	Manufacturing	$8,758.34	$175.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,333.16	$906.66
F	Wholesale Trade	$9,972.20	$199.46
G	Retail Trade	$75,378.81	$1,507.58
I	Services	$36,785.28	$735.72
	Other	$722.47	$14.45
	Total for Wentworth	$200,439.30	$4,008.82

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$8,495.00	$84.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,940.20	$39.41
2731 Books: Publishing, or Publishing and Printing	$119.96	$1.20
Other	$277.79	$2.78
Total for MAJOR GROUP 27	$4,337.95	$43.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,591.95	$65.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,816.64	$68.16
4813 Telephone Communications, Except Radiotelephone	$3,589.35	$35.90
4841 Cable and Other Pay Television Services	$7,678.00	$76.78
Total for MAJOR GROUP 48	$18,083.99	$180.84
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	$37,933.11	$379.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,305.72	$23.08
Total for MAJOR GROUP 50	$2,305.72	$23.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,286.73	$852.86
Total for MAJOR GROUP 51	$85,286.73	$852.86
Total for DIVISION F	$87,592.45	$875.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,993.05	$739.93
Total for MAJOR GROUP 52	$73,993.05	$739.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$517.25	$5.17
Other	$16,295.13	$162.95

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$16,812.38	$168.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,719.88	$377.19
Total for MAJOR GROUP 55	$37,719.88	$377.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.20	$4.18
5651 Family Clothing Stores	$1,281.57	$12.82
Other	$512.99	$5.13
Total for MAJOR GROUP 56	$2,212.76	$22.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,831.32	$28.32
Other	($4,975.01)	($49.75)
Total for MAJOR GROUP 57	($2,143.69)	($21.43)
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$531.80	$5.32
5961 Catalog and Mail-Order Houses	$1,043.34	$10.45
5963 Direct Selling Establishments	$3,209.00	$32.10
5999 Miscellaneous Retail Stores, NEC	$13,852.27	$138.52
Other	$2,432.12	$24.32
Total for MAJOR GROUP 59	$21,068.53	$210.71
Total for DIVISION G	$149,733.55	$1,497.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$942.16	$9.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,103.22	$21.03
Total for MAJOR GROUP 72	$2,103.22	$21.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,640.40	$26.40
7389 Miscellaneous Business Services	$1,836.60	$19.65
Other	$1,002.55	$10.02
Total for MAJOR GROUP 73	$5,479.55	$56.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,399.00	$13.99
Total for MAJOR GROUP 87	$1,399.00	$13.99
Total for DIVISION I	$43,368.89	$434.96

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

Returns Filed: April 2013

Wessington - General Recap

		Taxable	Tax Due
C	Construction	$8,495.00	$84.95
D	Manufacturing	$6,591.95	$65.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,933.11	$379.33
F	Wholesale Trade	$87,592.45	$875.94
G	Retail Trade	$149,733.55	$1,497.36
H	Finance, Insurance, And Real Estate	$942.16	$9.43
I	Services	$43,368.89	$434.96
	Total for Wessington - General	$334,657.11	$3,347.90

Wessington Recap

C	Construction	$8,495.00	$84.95
D	Manufacturing	$6,591.95	$65.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,933.11	$379.33
F	Wholesale Trade	$87,592.45	$875.94
G	Retail Trade	$149,733.55	$1,497.36
H	Finance, Insurance, And Real Estate	$942.16	$9.43
I	Services	$43,368.89	$434.96
	Total for Wessington	$334,657.11	$3,347.90

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,011.97	$520.24
Total for MAJOR GROUP 07	$26,011.97	$520.24
Total for DIVISION A	$26,011.97	$520.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$832.94	$16.65
Other	$4,903.94	$98.08
Total for MAJOR GROUP 17	$5,736.88	$114.73
Total for DIVISION C	$5,736.88	$114.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,165.33	$23.31
Total for MAJOR GROUP 20	$1,165.33	$23.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,524.58	$30.49
Total for MAJOR GROUP 23	$1,524.58	$30.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,266.08	$105.32
2721 Periodicals: Publishing, or Publishing and Printing	$810.38	$16.21
2731 Books: Publishing, or Publishing and Printing	$317.38	$6.35
2741 Miscellaneous Publishing	$213.47	$4.27
2752 Commercial Printing, Lithographic	$13,577.59	$271.55
Other	$1,015.50	$20.31
Total for MAJOR GROUP 27	$21,200.40	$424.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$24,241.64	$484.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,465.43	$729.31
4813 Telephone Communications, Except Radiotelephone	$33,039.47	$660.79
4841 Cable and Other Pay Television Services	$29,062.00	$581.24
4899 Communications Services, NEC	$345.36	$6.91
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 48	$98,916.26	$1,978.33
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	$198,918.40	$3,978.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,268.52	$165.37
5045 Computers and Computer Peripheral Equipment and Software	$1,544.33	$30.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,120.98	$22.42
5074 Plumbing and Heating Equipment and Supplies	$8,221.65	$164.44
Other	$48,758.81	$975.17
Total for MAJOR GROUP 50	$67,914.29	$1,358.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$301.24	$6.03
5141 Groceries, General Line	$5,547.17	$110.94
Other	$79,070.37	$1,581.41
Total for MAJOR GROUP 51	$84,918.78	$1,698.38
Total for DIVISION F	$152,833.07	$3,056.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,474.54	$89.49
5251 Hardware Stores	$22,655.81	$453.11
Total for MAJOR GROUP 52	$27,130.35	$542.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,221.29	$24.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,656.96	$33.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,940.56	$3,918.81
5499 Miscellaneous Food Stores	$892.81	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,583.84	$4,151.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,421.17	$268.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,961.24	$899.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.57	$11.03
5651 Family Clothing Stores	$726.55	$14.53
5661 Shoe Stores	$437.97	$8.76
Other	$3,584.53	$71.69
Total for MAJOR GROUP 56	$5,300.62	$106.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,113.45	$122.27
Other	$9,990.25	$199.81
Total for MAJOR GROUP 57	$16,103.70	$322.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,478.97	$1,169.58
Total for MAJOR GROUP 58	$58,478.97	$1,169.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,788.98	$35.78
5943 Stationery Stores	$12,104.22	$242.09
5961 Catalog and Mail-Order Houses	$7,217.28	$144.36
5963 Direct Selling Establishments	$8,792.90	$175.85

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$6,729.49	$134.59
Other	$28,569.54	$571.39
Total for MAJOR GROUP 59	$65,202.41	$1,304.06
Total for DIVISION G	$426,418.09	$8,528.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$53,792.06	$1,075.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,423.05	$288.46
Total for MAJOR GROUP 72	$14,423.05	$288.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,996.40	$119.93
7372 Prepackaged Software	$17,664.36	$353.29
7374 Computer Processing and Data Preparation and Processing Services	$823.00	$16.46
7379 Computer Related Services, NEC	$4,049.89	$80.99
7389 Miscellaneous Business Services	$6,303.71	$129.02
Other	$7,560.90	$151.21
Total for MAJOR GROUP 73	$42,398.26	$850.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,257.95	$1,045.16
Other	$11,668.46	$233.37
Total for MAJOR GROUP 75	$63,926.41	$1,278.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$159.09	$3.18
Other	$36,564.52	$731.29
Total for MAJOR GROUP 76	$36,723.61	$734.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,655.00	$33.10
Total for MAJOR GROUP 78	$1,655.00	$33.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,945.18	$98.91
Total for MAJOR GROUP 79	$4,945.18	$98.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,605.49	$872.10
Total for MAJOR GROUP 81	$43,605.49	$872.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$14,231.70	$284.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,983.20	$299.67
Total for DIVISION I	$239,889.94	$4,800.74

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$26,011.97	$520.24
C	Construction	$5,736.88	$114.73
D	Manufacturing	$24,241.64	$484.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,918.40	$3,978.37
F	Wholesale Trade	$152,833.07	$3,056.67
G	Retail Trade	$426,418.09	$8,528.38
H	Finance, Insurance, And Real Estate	$53,792.06	$1,075.84
I	Services	$239,889.94	$4,800.74
	Total for Wessington Springs - General	$1,127,842.05	$22,559.81

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$26,011.97	$520.24
C	Construction	$5,736.88	$114.73
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G	Retail Trade	$426,418.09	$8,528.38
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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.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,998.74	$199.97
Total for MAJOR GROUP 17	$9,998.74	$199.97
Total for DIVISION C	$9,998.74	$199.97
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,580.90	$71.62
2731 Books: Publishing, or Publishing and Printing	$194.94	$3.90
Other	$643.86	$12.88
Total for MAJOR GROUP 27	$4,419.70	$88.40
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,084.03	$141.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,065.15	$421.30
4813 Telephone Communications, Except Radiotelephone	$23,172.53	$463.46
4841 Cable and Other Pay Television Services	$5,004.63	$100.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,441.16	$988.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,789.57	$835.79
Total for MAJOR GROUP 49	$41,789.57	$835.79
Total for DIVISION E	$93,761.23	$1,875.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,770.15	$55.40
Other	$9,330.50	$186.61
Total for MAJOR GROUP 50	$12,100.65	$242.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,416.84	$128.34
Total for MAJOR GROUP 51	$6,416.84	$128.34
Total for DIVISION F	$18,517.49	$370.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$1,840.00	$36.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,010.50	$40.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$412.34	$8.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$564.17	$11.29
MAJOR GROUP: 54 Food Stores		
Other	$4,712.64	$94.26
Total for MAJOR GROUP 54	$4,712.64	$94.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,990.27	$139.81
Total for MAJOR GROUP 55	$6,990.27	$139.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$576.12	$11.53
5651 Family Clothing Stores	$1,331.37	$26.63
Other	$622.19	$12.44
Total for MAJOR GROUP 56	$2,529.68	$50.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$441.95	$8.84
Other	$4,088.98	$81.78
Total for MAJOR GROUP 57	$4,530.93	$90.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$983.50	$19.67
5961 Catalog and Mail-Order Houses	$2,231.53	$44.64
5963 Direct Selling Establishments	$3,377.11	$67.54
5999 Miscellaneous Retail Stores, NEC	$31,693.86	$633.88
Other	$18,654.31	$373.08
Total for MAJOR GROUP 59	$56,940.31	$1,138.81
Total for DIVISION G	$96,143.86	$1,922.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,972.41	$39.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$24,792.71	$495.86
Total for MAJOR GROUP 72	$24,792.71	$495.86
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,784.70	$35.70
Other	$8,386.89	$167.74
Total for MAJOR GROUP 73	$10,171.59	$203.44

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,301.83	$26.04
Total for MAJOR GROUP 78	$1,301.83	$26.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,813.37	$36.27
Total for MAJOR GROUP 79	$1,813.37	$36.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$803.50	$16.07
Total for MAJOR GROUP 87	$803.50	$16.07
Total for DIVISION I	$55,805.19	$1,116.13

White - General Recap

C	Construction	$9,998.74	$199.97
D	Manufacturing	$7,084.03	$141.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,761.23	$1,875.23
F	Wholesale Trade	$18,517.49	$370.35
G	Retail Trade	$96,143.86	$1,922.91
H	Finance, Insurance, And Real Estate	$1,972.41	$39.45
I	Services	$55,805.19	$1,116.13
	Other	$7,047.50	$140.95
	Total for White - General	$290,330.45	$5,806.67

White Recap

C	Construction	$9,998.74	$199.97
D	Manufacturing	$7,084.03	$141.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,761.23	$1,875.23
F	Wholesale Trade	$18,517.49	$370.35
G	Retail Trade	$96,143.86	$1,922.91
H	Finance, Insurance, And Real Estate	$1,972.41	$39.45
I	Services	$55,805.19	$1,116.13
	Other	$7,047.50	$140.95
	Total for White	$290,330.45	$5,806.67

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.

White Lake - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,378.26	$107.57
Total for MAJOR GROUP 17	$5,378.26	$107.57
Total for DIVISION C	$6,148.72	$122.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$788.49	$15.77
2731 Books: Publishing, or Publishing and Printing	$83.98	$1.68
2752 Commercial Printing, Lithographic	$1,696.44	$33.93
Other	$522.96	$10.46
Total for MAJOR GROUP 27	$3,091.87	$61.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,365.37	$127.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,277.99	$65.56
Total for MAJOR GROUP 42	$3,277.99	$65.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,273.78	$325.48
4813 Telephone Communications, Except Radiotelephone	$18,278.69	$365.58
Other	$3,165.00	$63.30
Total for MAJOR GROUP 48	$37,717.47	$754.36
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	$69,078.16	$1,381.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$615.00	$12.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,609.11	$32.18
Other	$10,419.77	$208.39
Total for MAJOR GROUP 50	$12,643.88	$252.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,787.09	$35.75
5191 Farm Supplies	$28,714.74	$574.29

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$16,326.75	$326.53
Total for MAJOR GROUP 51	$46,828.58	$936.57
Total for DIVISION F	$59,472.46	$1,189.44
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$870.98	$17.42
Total for MAJOR GROUP 53	$870.98	$17.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,940.61	$1,078.81
Other	$1,248.81	$24.97
Total for MAJOR GROUP 54	$55,189.42	$1,103.78
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	$958.55	$19.18
5661 Shoe Stores	$262.13	$5.24
Other	$952.00	$19.04
Total for MAJOR GROUP 56	$2,172.68	$43.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,192.83	$23.86
Total for MAJOR GROUP 57	$1,192.83	$23.86
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		
5942 Book Stores	$78.91	$1.58
5943 Stationery Stores	$100.00	$2.00
5961 Catalog and Mail-Order Houses	$2,484.40	$49.68
5963 Direct Selling Establishments	$1,573.33	$31.47
5999 Miscellaneous Retail Stores, NEC	$8,757.92	$175.15
Other	$6,441.94	$128.84
Total for MAJOR GROUP 59	$19,436.50	$388.72
Total for DIVISION G	$110,087.54	$2,201.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$946.30	$18.93
Total for MAJOR GROUP 64	$946.30	$18.93
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$957.85	$19.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,936.96	$98.73
Total for MAJOR GROUP 72	$4,936.96	$98.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$882.50	$17.65
7389 Miscellaneous Business Services	$740.74	$14.81
Other	$945.95	$18.92
Total for MAJOR GROUP 73	$2,569.19	$51.38

White Lake - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$1,120.54	$22.41
		Total for MAJOR GROUP 75	$1,120.54	$22.41
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$11,086.65	$221.74
		Total for MAJOR GROUP 76	$11,086.65	$221.74
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$26,902.89	$538.05

White Lake - General Recap

C	Construction	$6,148.72	$122.98
D	Manufacturing	$6,365.37	$127.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,078.16	$1,381.57
F	Wholesale Trade	$59,472.46	$1,189.44
G	Retail Trade	$110,087.54	$2,201.75
H	Finance, Insurance, And Real Estate	$957.85	$19.16
I	Services	$26,902.89	$538.05
	Other	$178.50	$4.95
	Total for White Lake - General	$279,191.49	$5,585.21

White Lake - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$34,657.95	$346.58
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
		Total for DIVISION I	N/A	N/A

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

Returns Filed: April 2013

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$34,657.95	$346.58
	Other	$777.72	$7.78
	Total for White Lake - Gross Receipts	$35,435.67	$354.36

White Lake Recap

C	Construction	$6,148.72	$122.98
D	Manufacturing	$6,365.37	$127.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,078.16	$1,381.57
F	Wholesale Trade	$59,472.46	$1,189.44
G	Retail Trade	$144,745.49	$2,548.33
H	Finance, Insurance, And Real Estate	$957.85	$19.16
I	Services	$26,902.89	$538.05
	Other	$956.22	$12.73
	Total for White Lake	$314,627.16	$5,939.57

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,283.14	$105.66
Total for MAJOR GROUP 17	$5,283.14	$105.66
Total for DIVISION C	$8,783.14	$175.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$205.00	$4.10
Total for MAJOR GROUP 20	$205.00	$4.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$1,189.08	$23.78
2731 Books: Publishing, or Publishing and Printing	$75.94	$1.52
Other	$1,339.48	$26.80
Total for MAJOR GROUP 27	$2,604.50	$52.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,469.92	$89.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,644.22	$972.89
4813 Telephone Communications, Except Radiotelephone	$29,078.88	$581.58
4899 Communications Services, NEC	$555.82	$11.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,293.92	$1,745.89
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	$133,331.92	$2,666.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$608.51	$12.17
5045 Computers and Computer Peripheral Equipment and Software	$3,255.47	$65.11
Other	$2,770.93	$55.42
Total for MAJOR GROUP 50	$6,634.91	$132.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,092.96	$41.86
Other	$905.21	$18.11
Total for MAJOR GROUP 51	$2,998.17	$59.97
Total for DIVISION F	$9,633.08	$192.67

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,044.16	$20.89
Total for MAJOR GROUP 53	$1,044.16	$20.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,643.86	$3,972.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,758.36	$3,975.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,619.25	$872.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,679.41	$893.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$311.00	$6.22
5651 Family Clothing Stores	$1,041.34	$20.83
Other	$1,233.00	$24.66
Total for MAJOR GROUP 56	$2,585.34	$51.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5735 Record and Prerecorded Tape Stores	$142.64	$2.85
Other	$6,986.31	$139.73
Total for MAJOR GROUP 57	$7,128.95	$142.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,437.17	$88.73
5963 Direct Selling Establishments	$3,730.49	$74.62
5999 Miscellaneous Retail Stores, NEC	$544.05	$10.89
Other	$70,562.85	$1,411.25
Total for MAJOR GROUP 59	$79,274.56	$1,585.49
Total for DIVISION G	$348,453.18	$6,969.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,714.73	$134.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,360.09	$87.20
Other	$2,029.54	$40.59
Total for MAJOR GROUP 72	$6,389.63	$127.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,316.78	$46.34
7389 Miscellaneous Business Services	$330.44	$6.61

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$1,257.38	$25.14
	Total for MAJOR GROUP 73	$3,904.60	$78.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,672.78	$33.45
	Total for MAJOR GROUP 76	$1,672.78	$33.45
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$2,389.67	$47.79
	Total for MAJOR GROUP 78	$2,389.67	$47.79
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		$2,599.83	$52.00
	Total for MAJOR GROUP 87	$2,599.83	$52.00
	Total for DIVISION I	$26,221.52	$524.42

White River - General Recap

C	Construction	$8,783.14	$175.66
D	Manufacturing	$4,469.92	$89.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,331.92	$2,666.65
F	Wholesale Trade	$9,633.08	$192.67
G	Retail Trade	$348,453.18	$6,969.07
H	Finance, Insurance, And Real Estate	$6,714.73	$134.29
I	Services	$26,221.52	$524.42
	Total for White River - General	$537,607.49	$10,752.18

White River Recap

C	Construction	$8,783.14	$175.66
D	Manufacturing	$4,469.92	$89.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,331.92	$2,666.65
F	Wholesale Trade	$9,633.08	$192.67
G	Retail Trade	$348,453.18	$6,969.07
H	Finance, Insurance, And Real Estate	$6,714.73	$134.29
I	Services	$26,221.52	$524.42
	Total for White River	$537,607.49	$10,752.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,387.87	$267.76
Total for MAJOR GROUP 17	$13,387.87	$267.76
Total for DIVISION C	$16,350.76	$327.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,864.83	$37.30
Total for MAJOR GROUP 20	$1,864.83	$37.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,308.97	$46.18
2731 Books: Publishing, or Publishing and Printing	$516.90	$10.34
Other	$1,414.95	$28.31
Total for MAJOR GROUP 27	$4,240.82	$84.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$732.71	$14.66
Total for MAJOR GROUP 35	$732.71	$14.66
Total for DIVISION D	$22,362.46	$447.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,295.38	$65.91
Total for MAJOR GROUP 42	$3,295.38	$65.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,281.62	$765.63
4813 Telephone Communications, Except Radiotelephone	$29,963.11	$599.27
4841 Cable and Other Pay Television Services	$21,385.50	$427.71
Other	$1,838.19	$36.76

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$91,468.42	$1,829.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,280.26	$2,025.61
Total for MAJOR GROUP 49	$101,280.26	$2,025.61
Total for DIVISION E	$198,634.86	$3,972.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,399.94	$28.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$341.00	$6.82
5074 Plumbing and Heating Equipment and Supplies	$1,979.99	$39.60
5099 Durable Goods, NEC	$779.33	$15.59
Other	$17,347.02	$346.94
Total for MAJOR GROUP 50	$21,847.28	$436.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,081.98	$41.64
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,216.60	$64.33
Total for DIVISION F	$25,063.88	$501.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,704.01	$1,834.08
5251 Hardware Stores	$2,504.83	$50.09
Total for MAJOR GROUP 52	$94,208.84	$1,884.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,781.57	$35.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,878.40	$37.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,843.38	$36.87
Other	$142,288.23	$2,845.77
Total for MAJOR GROUP 54	$144,131.61	$2,882.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,977.93	$599.55
Total for MAJOR GROUP 55	$29,977.93	$599.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,260.92	$65.22
5651 Family Clothing Stores	$24,510.41	$490.20
5661 Shoe Stores	$215.48	$4.31
Other	$1,501.50	$30.03
Total for MAJOR GROUP 56	$29,488.31	$589.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$162.83	$3.26
5722 Household Appliance Stores	$532.49	$10.65
5731 Radio, Television, and Consumer Electronics Stores	$1,032.03	$20.64
Other	$4,402.24	$88.04
Total for MAJOR GROUP 57	$6,129.59	$122.59
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		
5943 Stationery Stores	$2,102.80	$42.06
5961 Catalog and Mail-Order Houses	$10,502.70	$210.07
5963 Direct Selling Establishments	$5,852.59	$117.05
5999 Miscellaneous Retail Stores, NEC	$4,028.60	$80.58
Other	$1,190.98	$23.82

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$23,677.67	$473.58
Total for DIVISION G	$373,137.32	$7,462.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,072.90	$21.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,372.90	$27.46
Total for DIVISION H	$3,642.15	$72.85
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	$253.10	$5.06
Total for MAJOR GROUP 72	$253.10	$5.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,114.70	$82.29
7359 Equipment Rental and Leasing, NEC	$924.44	$18.49
7372 Prepackaged Software	$4,337.33	$86.75
7375 Information Retrieval Services	$1,515.58	$30.31
7379 Computer Related Services, NEC	$169.31	$3.39
7389 Miscellaneous Business Services	$48,940.95	$978.81
Other	$1,995.43	$39.91
Total for MAJOR GROUP 73	$61,997.74	$1,239.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,838.36	$1,776.77
Total for MAJOR GROUP 75	$88,838.36	$1,776.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,429.25	$48.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,328.75	$226.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,877.00	$37.54
Total for MAJOR GROUP 78	$1,877.00	$37.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Whitewood - 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	$17,115.84	$342.32
Other	$529.36	$10.59
Total for MAJOR GROUP 87	$17,645.20	$352.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$190,020.16	$3,800.42

Whitewood - General Recap

C	Construction	$16,350.76	$327.02
D	Manufacturing	$22,362.46	$447.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,634.86	$3,972.71
F	Wholesale Trade	$25,063.88	$501.28
G	Retail Trade	$373,137.32	$7,462.76
H	Finance, Insurance, And Real Estate	$3,642.15	$72.85
I	Services	$190,020.16	$3,800.42
	Other	$2,059.53	$41.20
	Total for Whitewood - General	$831,271.12	$16,625.51

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Whitewood - Gross Receipts Recap

Other	$63,359.89	$633.60
Total for Whitewood - Gross Receipts	$63,359.89	$633.60

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

Returns Filed: April 2013

Whitewood Recap

		Taxable	Tax Due
C	Construction	$16,350.76	$327.02
D	Manufacturing	$22,362.46	$447.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,634.86	$3,972.71
F	Wholesale Trade	$25,063.88	$501.28
G	Retail Trade	$373,137.32	$7,462.76
H	Finance, Insurance, And Real Estate	$3,642.15	$72.85
I	Services	$190,020.16	$3,800.42
	Other	$65,419.42	$674.80
	Total for Whitewood	$894,631.01	$17,259.11

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,213.88	$24.27
Total for MAJOR GROUP 17	$1,213.88	$24.27
Total for DIVISION C	$1,213.88	$24.27
DIVISION: D 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	$1,446.71	$28.94
2731 Books: Publishing, or Publishing and Printing	$230.00	$4.60
2759 Commercial Printing, NEC	$498.45	$9.97
Other	$1,567.99	$31.36
Total for MAJOR GROUP 27	$3,743.15	$74.87
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,411.53	$108.24
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	$10,092.00	$201.84
4813 Telephone Communications, Except Radiotelephone	$17,585.17	$351.70
Other	$3,016.04	$60.32
Total for MAJOR GROUP 48	$30,693.21	$613.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,146.88	$1,382.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,525.80	$50.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,387.40	$47.75
5074 Plumbing and Heating Equipment and Supplies	$3,929.67	$78.59
Other	$741.85	$14.83
Total for MAJOR GROUP 50	$9,584.72	$191.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,026.91	$260.54
Total for MAJOR GROUP 51	$13,026.91	$260.54
Total for DIVISION F	$22,611.63	$452.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,585.35	$191.71
Total for MAJOR GROUP 52	$9,585.35	$191.71
MAJOR 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	$65,405.32	$1,308.10

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,532.68	$30.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,954.00	$1,339.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$628.50	$12.57
Total for MAJOR GROUP 55	$628.50	$12.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$723.00	$14.46
5651 Family Clothing Stores	$1,020.29	$20.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,004.79	$40.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$468.77	$9.38
Total for MAJOR GROUP 57	$468.77	$9.38
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	$753.29	$15.06
5961 Catalog and Mail-Order Houses	$1,651.78	$33.03
5963 Direct Selling Establishments	$2,775.50	$55.51
5999 Miscellaneous Retail Stores, NEC	$30,370.35	$607.40
Other	$2,223.71	$44.47
Total for MAJOR GROUP 59	$37,774.63	$755.47
Total for DIVISION G	$131,181.71	$2,623.61
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: 70 Hotels, Rooming Houses, 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	$3,289.71	$65.80
Total for MAJOR GROUP 72	$3,289.71	$65.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$915.50	$18.31
7372 Prepackaged Software	$928.00	$18.56
7379 Computer Related Services, NEC	$207.00	$4.14
Other	$1,710.99	$34.22
Total for MAJOR GROUP 73	$3,761.49	$75.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Willow Lake - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,473.76	$169.48
	Total for MAJOR GROUP 87	$8,473.76	$169.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,571.43	$531.44

Willow Lake - General Recap

C	Construction	$1,213.88	$24.27
D	Manufacturing	$5,411.53	$108.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,146.88	$1,382.94
F	Wholesale Trade	$22,611.63	$452.23
G	Retail Trade	$131,181.71	$2,623.61
I	Services	$26,571.43	$531.44
	Other	$482.00	$9.64
	Total for Willow Lake - General	$256,619.06	$5,132.37

Willow Lake Recap

C	Construction	$1,213.88	$24.27
D	Manufacturing	$5,411.53	$108.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,146.88	$1,382.94
F	Wholesale Trade	$22,611.63	$452.23
G	Retail Trade	$131,181.71	$2,623.61
I	Services	$26,571.43	$531.44
	Other	$482.00	$9.64
	Total for Willow Lake	$256,619.06	$5,132.37

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,161.81	$23.24
Other	$1,027.90	$20.56
Total for MAJOR GROUP 27	$2,189.71	$43.80
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	$3,016.38	$60.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,995.50	$299.91
4813 Telephone Communications, Except Radiotelephone	$24,866.68	$497.33
Other	$15,097.00	$301.94
Total for MAJOR GROUP 48	$54,959.18	$1,099.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,386.79	$2,147.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,730.60	$174.61
Other	$8,045.40	$160.91
Total for MAJOR GROUP 50	$16,776.00	$335.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,487.43	$149.75
Total for MAJOR GROUP 51	$7,487.43	$149.75
Total for DIVISION F	$24,263.43	$485.27
DIVISION: G Retail Trade		

Wilmot - 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	$34,541.18	$690.82
5251 Hardware Stores	$11,636.73	$232.74
Total for MAJOR GROUP 52	$46,177.91	$923.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,224.01	$24.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$880.01	$17.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,318.73	$706.38
5499 Miscellaneous Food Stores	$1,652.78	$33.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,063.61	$741.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60,898.01	$1,217.96
5651 Family Clothing Stores	$1,213.31	$24.26
Other	$223.99	$4.48
Total for MAJOR GROUP 56	$62,335.31	$1,246.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,454.50	$29.10
Other	$5,513.71	$110.27
Total for MAJOR GROUP 57	$6,968.21	$139.37
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,163.17	$263.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,138.98	$362.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,237.50	$64.75
5943 Stationery Stores	$4,988.06	$99.76
5961 Catalog and Mail-Order Houses	$4,489.30	$89.80
5963 Direct Selling Establishments	$2,911.10	$58.23
5999 Miscellaneous Retail Stores, NEC	$1,066.80	$21.34
Other	$8,277.81	$165.56
Total for MAJOR GROUP 59	$24,970.57	$499.44
Total for DIVISION G	$257,123.71	$5,142.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$806.05	$16.12

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$339.97	$6.80
	Total for MAJOR GROUP 72	$339.97	$6.80
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$9,529.39	$190.60
7372 Prepackaged Software		$1,695.33	$33.91
7389 Miscellaneous Business Services		$394.55	$7.89
Other		$11,257.04	$225.14
	Total for MAJOR GROUP 73	$22,876.31	$457.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,357.66	$47.15
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,563.87	$51.27
MAJOR GROUP: 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		$7,076.94	$141.54
	Total for MAJOR GROUP 87	$7,076.94	$141.54
	Total for DIVISION I	$49,328.14	$986.58

Wilmot - General Recap

D	Manufacturing	$3,016.38	$60.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,386.79	$2,147.73
F	Wholesale Trade	$24,263.43	$485.27
G	Retail Trade	$257,123.71	$5,142.51
H	Finance, Insurance, And Real Estate	$806.05	$16.12
I	Services	$49,328.14	$986.58
	Other	$19,530.16	$390.60
	Total for Wilmot - General	$461,454.66	$9,229.14

Wilmot Recap

D	Manufacturing	$3,016.38	$60.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,386.79	$2,147.73
F	Wholesale Trade	$24,263.43	$485.27
G	Retail Trade	$257,123.71	$5,142.51
H	Finance, Insurance, And Real Estate	$806.05	$16.12
I	Services	$49,328.14	$986.58
	Other	$19,530.16	$390.60
	Total for Wilmot	$461,454.66	$9,229.14

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: April 2013

	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	$20,989.57	$419.79
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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$19,297.14	$385.94
Other	N/A	N/A
Total for MAJOR GROUP 16	$22,880.03	$457.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,172.11	$123.44
1731 Electrical Work	$31,529.06	$630.58
Other	$15,049.79	$301.00
Total for MAJOR GROUP 17	$52,750.96	$1,055.02
Total for DIVISION C	$102,340.81	$2,163.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$87,976.11	$1,759.52
Total for MAJOR GROUP 20	$87,976.11	$1,759.52
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	$6,436.33	$128.73
2721 Periodicals: Publishing, or Publishing and Printing	$855.27	$17.11
2731 Books: Publishing, or Publishing and Printing	$801.25	$16.03
2741 Miscellaneous Publishing	$231.42	$4.63
2752 Commercial Printing, Lithographic	$1,980.27	$39.61
2759 Commercial Printing, NEC	$12,377.10	$247.55
Other	$5,766.59	$115.33
Total for MAJOR GROUP 27	$28,448.23	$568.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$801.46	$16.03
Other	$20,818.28	$416.37
Total for MAJOR GROUP 35	$21,619.74	$432.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,554.81	$191.09
Total for MAJOR GROUP 37	$9,554.81	$191.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$826.50	$16.53
Total for MAJOR GROUP 38	$826.50	$16.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$161,776.20	$3,235.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,611.60	$32.23
Total for MAJOR GROUP 42	$1,611.60	$32.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,232.01	$2,844.64
4813 Telephone Communications, Except Radiotelephone	$149,102.36	$2,982.05
4899 Communications Services, NEC	$1,146.13	$22.93
Other	$27,025.00	$540.50
Total for MAJOR GROUP 48	$319,505.50	$6,390.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$675,702.75	$13,514.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,796.03	$35.92
5044 Office Equipment	$26,738.69	$534.78
5045 Computers and Computer Peripheral Equipment and Software	$5,185.33	$103.71
5046 Commercial Equipment, NEC	$14,534.57	$290.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,594.43	$352.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,401.39	$468.03
5065 Electronic Parts and Equipment, NEC	$40,597.91	$811.96
5074 Plumbing and Heating Equipment and Supplies	$30,938.68	$618.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,200.46	$64.02
5082 Construction and Mining Machinery and Equipment	$2,424.63	$48.49
5084 Industrial Machinery and Equipment	$9,072.30	$181.45
5087 Service Establishment Equipment and Supplies	$2,430.00	$48.60
Other	$31,639.63	$632.79
Total for MAJOR GROUP 50	$209,554.05	$4,191.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,437.45	$48.75
5141 Groceries, General Line	$15,153.48	$303.07
Other	$19,789.89	$395.80
Total for MAJOR GROUP 51	$37,380.82	$747.62
Total for DIVISION F	$246,934.87	$4,939.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,636.47	$2,392.74
5251 Hardware Stores	$85,664.26	$1,713.28
Total for MAJOR GROUP 52	$205,300.73	$4,106.02
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$316,195.34	$6,323.89
Other	$809,261.10	$16,185.22

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$1,125,456.44	$22,509.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$801,952.15	$16,039.04
5499 Miscellaneous Food Stores	$6,460.22	$129.20
Other	$5,354.92	$107.10
Total for MAJOR GROUP 54	$813,767.29	$16,275.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$160,083.35	$3,201.67
5531 Auto and Home Supply Stores	$139,803.13	$2,796.07
5541 Gasoline Service Station	$116,034.65	$2,320.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$426,583.74	$8,531.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,197.16	$143.94
5651 Family Clothing Stores	$6,295.88	$125.92
5661 Shoe Stores	$36,900.71	$738.02
5699 Miscellaneous Apparel and Accessory Stores	$2,652.51	$53.05
Other	$648.00	$12.96
Total for MAJOR GROUP 56	$53,694.26	$1,073.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,126.91	$862.54
5713 Floor Coverings Stores	$676.82	$13.53
5719 Miscellaneous Homefurnishings Stores	$3,961.74	$79.23
5722 Household Appliance Stores	$41,661.19	$833.23
5731 Radio, Television, and Consumer Electronics Stores	$40,345.15	$806.90
5734 Computer and Computer Software Stores	$24,691.55	$493.82
5735 Record and Prerecorded Tape Stores	$290.50	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$154,985.86	$3,099.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$386,976.82	$7,739.54
5813 Drinking Places	$44,031.34	$880.62
Total for MAJOR GROUP 58	$431,008.16	$8,620.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$113,025.92	$2,260.52
5943 Stationery Stores	$6,327.81	$134.63
5945 Hobby, Toy, and Game Stores	$6,363.19	$127.26
5947 Gift, Novelty, and Souvenir Shops	$9,448.54	$188.98
5961 Catalog and Mail-Order Houses	$29,994.71	$599.89
5963 Direct Selling Establishments	$21,901.18	$438.03
5999 Miscellaneous Retail Stores, NEC	$98,507.01	$1,970.15
Other	$238,332.82	$4,766.65
Total for MAJOR GROUP 59	$523,901.18	$10,486.11
Total for DIVISION G	$3,734,697.66	$74,702.02

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,200.33	$24.01
Total for MAJOR GROUP 60	$1,200.33	$24.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Winner - 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		
6411 Insurance Agents, Brokers, and Service	$4,751.00	$95.02
Total for MAJOR GROUP 64	$4,751.00	$95.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,183.04	$123.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,974.72	$399.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,785.36	$595.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,618.73	$1,532.38
Total for MAJOR GROUP 70	$76,618.73	$1,532.38
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$899.58	$18.00
7231 Beauty Shops	$39,417.67	$788.37
Other	$93,614.95	$1,872.30
Total for MAJOR GROUP 72	$133,932.20	$2,678.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,164.27	$23.29
7342 Disinfecting and Pest Control Services	$735.45	$14.71
7349 Building Cleaning and Maintenance Services, NEC	$13,841.70	$276.84
7359 Equipment Rental and Leasing, NEC	$11,089.36	$221.78
7371 Computer Programming Services	$834.23	$16.68
7372 Prepackaged Software	$10,172.68	$203.46
7374 Computer Processing and Data Preparation and Processing Services	$3,628.00	$72.56
7379 Computer Related Services, NEC	$3,119.11	$62.38
7381 Detective, Guard, and Armored Car Services	$2,672.77	$53.46
7389 Miscellaneous Business Services	$13,208.61	$264.18
Other	$23,161.75	$463.24
Total for MAJOR GROUP 73	$83,627.93	$1,672.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,233.94	$1,284.68
Other	$52,329.02	$1,046.59
Total for MAJOR GROUP 75	$116,562.96	$2,331.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,740.45	$194.81
Other	$14,836.72	$296.73
Total for MAJOR GROUP 76	$24,577.17	$491.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,796.33	$135.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,213.49	$324.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,208.56	$124.17
Other	N/A	N/A
Total for MAJOR GROUP 79	$40,039.93	$800.79
MAJOR GROUP: 80 Health Services		
Other	$66,768.63	$1,335.37
Total for MAJOR GROUP 80	$66,768.63	$1,335.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,663.87	$393.27
Total for MAJOR GROUP 81	$19,663.87	$393.27

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$1,926.00	$38.52
Total for MAJOR GROUP 82	$1,926.00	$38.52
MAJOR GROUP: 86 Membership Organizations		
Other	$6,685.82	$133.71
Total for MAJOR GROUP 86	$6,685.82	$133.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,444.75	$688.90
8721 Accounting, Auditing, and Bookkeeping Services	$148,255.66	$2,965.10
8742 Management Consulting Services	$3,084.29	$61.69
8748 Business Consulting Services, NEC	$1,209.30	$24.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$187,719.83	$3,754.40
Total for DIVISION I	$774,336.56	$15,486.77

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$20,989.57	$419.79
C	Construction	$102,340.81	$2,163.00
D	Manufacturing	$161,776.20	$3,235.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,702.75	$13,514.06
F	Wholesale Trade	$246,934.87	$4,939.53
G	Retail Trade	$3,734,697.66	$74,702.02
H	Finance, Insurance, And Real Estate	$29,785.36	$595.71
I	Services	$774,336.56	$15,486.77
	Other	$455.00	$9.10
	Total for Winner - General	$5,747,018.78	$115,065.52

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		$67,267.81	$672.68
Total for MAJOR GROUP 54		$67,267.81	$672.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$384,752.12	$3,847.52
5813 Drinking Places		$43,106.81	$431.07
Total for MAJOR GROUP 58		$427,858.93	$4,278.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$591,645.58	$5,916.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Winner - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$73,749.65	$737.49
		Total for MAJOR GROUP 70	$73,749.65	$737.49
MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$92,597.44	$925.97

Winner - Gross Receipts Recap

G	Retail Trade	$591,645.58	$5,916.46
I	Services	$92,597.44	$925.97
	Other	$14,357.42	$143.57
	Total for Winner - Gross Receipts	$698,600.44	$6,986.00

Winner Recap

A	Agriculture, Forestry, And Fishing	$20,989.57	$419.79
C	Construction	$102,340.81	$2,163.00
D	Manufacturing	$161,776.20	$3,235.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,702.75	$13,514.06
F	Wholesale Trade	$246,934.87	$4,939.53
G	Retail Trade	$4,326,343.24	$80,618.48
H	Finance, Insurance, And Real Estate	$29,785.36	$595.71
I	Services	$866,934.00	$16,412.74
	Other	$14,812.42	$152.67
	Total for Winner	$6,445,619.22	$122,051.52

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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	$59.21	$1.19
Total for MAJOR GROUP 27	$59.21	$1.19
Total for DIVISION D	$288.21	$5.77
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		
Other	$4,076.00	$81.52
Total for MAJOR GROUP 48	$4,076.00	$81.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,429.20	$248.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$664.68	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 50	$793.68	$15.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,519.28	$70.38
Total for MAJOR GROUP 51	$3,519.28	$70.38
Total for DIVISION F	$4,312.96	$86.25
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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,650.93	$113.02
Total for MAJOR GROUP 54	$5,650.93	$113.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$406.48	$8.13
5963 Direct Selling Establishments	$684.00	$13.68
Other	$23,136.65	$462.74
Total for MAJOR GROUP 59	$24,227.13	$484.55
Total for DIVISION G	$46,199.87	$924.01
DIVISION: I Services		

Witten - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$302.97	$6.06
		Total for MAJOR GROUP 73	$302.97	$6.06
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:	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	$5,208.80	$104.18

Witten - General Recap

D	Manufacturing	$288.21	$5.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,429.20	$248.58
F	Wholesale Trade	$4,312.96	$86.25
G	Retail Trade	$46,199.87	$924.01
I	Services	$5,208.80	$104.18
	Total for Witten - General	$68,439.04	$1,368.79

Witten Recap

D	Manufacturing	$288.21	$5.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,429.20	$248.58
F	Wholesale Trade	$4,312.96	$86.25
G	Retail Trade	$46,199.87	$924.01
I	Services	$5,208.80	$104.18
	Total for Witten	$68,439.04	$1,368.79

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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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,149.37	$422.99
Total for MAJOR GROUP 17	$21,149.37	$422.99
Total for DIVISION C	$22,800.95	$463.36
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,964.56	$59.29
2731 Books: Publishing, or Publishing and Printing	$87.45	$1.75
Other	$553.47	$11.07
Total for MAJOR GROUP 27	$3,605.48	$72.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$63,004.65	$1,260.10
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	$17,786.50	$355.73
4813 Telephone Communications, Except Radiotelephone	$13,993.17	$279.86
4899 Communications Services, NEC	$400.46	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,878.63	$737.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,670.19	$973.41
Total for MAJOR GROUP 49	$48,670.19	$973.41
Total for DIVISION E	$88,112.82	$1,762.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$954.69	$19.09
5084 Industrial Machinery and Equipment	$3,617.13	$72.34
Other	$2,119.05	$42.38
Total for MAJOR GROUP 50	$6,690.87	$133.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,851.02	$137.02
Total for MAJOR GROUP 51	$6,851.02	$137.02

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,541.89	$270.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,527.38	$130.55
Total for MAJOR GROUP 52	$6,527.38	$130.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,504.48	$90.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,604.48	$92.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$343.11	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,720.58	$2,874.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,888.76	$357.77
Total for MAJOR GROUP 55	$17,888.76	$357.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,927.21	$38.55
5651 Family Clothing Stores	$1,099.63	$22.00
Other	$1,972.67	$39.45
Total for MAJOR GROUP 56	$4,999.51	$100.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$224.00	$4.48
Other	$14,951.07	$299.03
Total for MAJOR GROUP 57	$15,175.07	$303.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,878.50	$57.58
5943 Stationery Stores	$401.48	$8.03
5961 Catalog and Mail-Order Houses	$2,724.21	$54.48
5963 Direct Selling Establishments	$5,163.06	$103.26
5999 Miscellaneous Retail Stores, NEC	$3,468.79	$69.38
Other	$3,342.86	$66.86
Total for MAJOR GROUP 59	$17,978.90	$359.59
Total for DIVISION G	$210,894.68	$4,217.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,611.67	$72.23
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	$17,869.96	$357.41
Total for MAJOR GROUP 72	$17,869.96	$357.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,747.09	$34.95
7372 Prepackaged Software	$1,916.33	$38.33
Other	$1,776.00	$35.52

Wolsey - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$5,439.42	$108.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$270.51	$5.41
Total for MAJOR GROUP 76	$270.51	$5.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,913.50	$38.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,593.50	$51.87
Total for DIVISION I	$27,886.51	$557.75

Wolsey - General Recap

C	Construction	$22,800.95	$463.36
D	Manufacturing	$63,004.65	$1,260.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,112.82	$1,762.26
F	Wholesale Trade	$13,541.89	$270.83
G	Retail Trade	$210,894.68	$4,217.92
H	Finance, Insurance, And Real Estate	$3,611.67	$72.23
I	Services	$27,886.51	$557.75
	Other	$1,284.22	$25.68
	Total for Wolsey - General	$431,137.39	$8,630.13

Wolsey Recap

C	Construction	$22,800.95	$463.36
D	Manufacturing	$63,004.65	$1,260.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,112.82	$1,762.26
F	Wholesale Trade	$13,541.89	$270.83
G	Retail Trade	$210,894.68	$4,217.92
H	Finance, Insurance, And Real Estate	$3,611.67	$72.23
I	Services	$27,886.51	$557.75
	Other	$1,284.22	$25.68
	Total for Wolsey	$431,137.39	$8,630.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Wood - 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	$199.08	$3.98
Total for MAJOR GROUP 27	$199.08	$3.98
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
Total for DIVISION D	$619.75	$12.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,487.68	$109.75
Other	$4,301.00	$86.02
Total for MAJOR GROUP 48	$9,788.68	$195.77
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	$15,399.18	$307.98
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	$15,088.81	$301.78
Total for MAJOR GROUP 54	$15,088.81	$301.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$640.00	$12.80
Total for MAJOR GROUP 56	$640.00	$12.80
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	$648.12	$12.96
5963 Direct Selling Establishments	$1,449.00	$28.98
Other	$1,137.40	$22.75
Total for MAJOR GROUP 59	$3,234.52	$64.69
Total for DIVISION G	$27,838.18	$556.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Wood - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$331.50	$6.63
		Total for MAJOR GROUP 73	$331.50	$6.63
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$1,542.58	$30.86

Wood - General Recap

D	Manufacturing	$619.75	$12.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,399.18	$307.98
G	Retail Trade	$27,838.18	$556.77
I	Services	$1,542.58	$30.86
	Other	$125.28	$2.51
	Total for Wood - General	$45,524.97	$910.51

Wood Recap

D	Manufacturing	$619.75	$12.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,399.18	$307.98
G	Retail Trade	$27,838.18	$556.77
I	Services	$1,542.58	$30.86
	Other	$125.28	$2.51
	Total for Wood	$45,524.97	$910.51

ITEMS OF NOTE:

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

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
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	$16,513.67	$330.28
Total for MAJOR GROUP 17	$16,513.67	$330.28
Total for DIVISION C	$20,336.23	$406.73
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	$2,943.55	$58.88
2731 Books: Publishing, or Publishing and Printing	$268.40	$5.37
Other	$1,567.21	$31.34
Total for MAJOR GROUP 27	$4,779.16	$95.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,978.60	$139.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,288.67	$885.77
4813 Telephone Communications, Except Radiotelephone	$62,414.67	$1,248.29
4841 Cable and Other Pay Television Services	$3,718.83	$74.38
4899 Communications Services, NEC	$1,369.98	$27.40
Total for MAJOR GROUP 48	$111,792.15	$2,235.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,467.59	$1,529.35
Total for MAJOR GROUP 49	$76,467.59	$1,529.35
Total for DIVISION E	$188,378.88	$3,767.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,552.53	$31.05

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,518.50	$370.37
5065 Electronic Parts and Equipment, NEC	$95,878.97	$1,917.58
Other	$29,481.74	$589.64
Total for MAJOR GROUP 50	$145,431.74	$2,908.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,877.30	$117.55
Other	$13,002.11	$260.05
Total for MAJOR GROUP 51	$18,879.41	$377.60
Total for DIVISION F	$164,311.15	$3,286.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,928.39	$338.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,128.38	$342.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,032.95	$40.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,877.45	$37.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,622.00	$2,232.44
5499 Miscellaneous Food Stores	$1,066.13	$21.32
Total for MAJOR GROUP 54	$112,688.13	$2,253.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,087.68	$81.75
Total for MAJOR GROUP 55	$4,087.68	$81.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,470.17	$29.40
5651 Family Clothing Stores	$532.26	$10.65
5699 Miscellaneous Apparel and Accessory Stores	$928.94	$18.58
Other	$2,055.18	$41.10
Total for MAJOR GROUP 56	$4,986.55	$99.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,502.47	$30.05
5731 Radio, Television, and Consumer Electronics Stores	$490.69	$9.81
Other	$6,466.94	$129.34
Total for MAJOR GROUP 57	$8,460.10	$169.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,027.93	$1,000.56
Total for MAJOR GROUP 58	$50,027.93	$1,000.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,139.26	$142.80
5963 Direct Selling Establishments	$5,483.39	$109.67
5983 Fuel Oil Dealers	$21,743.44	$434.86
5999 Miscellaneous Retail Stores, NEC	$20,783.19	$415.68
Other	$2,301.33	$46.02
Total for MAJOR GROUP 59	$57,450.61	$1,149.03
Total for DIVISION G	$256,706.83	$5,134.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,357.75	$27.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,838.09	$196.76
Total for MAJOR GROUP 72	$9,838.09	$196.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$144,919.43	$2,898.38
7372 Prepackaged Software	$2,779.83	$55.60
7379 Computer Related Services, NEC	$516.00	$10.32
7389 Miscellaneous Business Services	$79.98	$1.60
Other	$5,894.04	$117.89
Total for MAJOR GROUP 73	$154,189.28	$3,083.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,243.17	$504.86
Other	$3,812.22	$76.25
Total for MAJOR GROUP 75	$29,055.39	$581.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,383.98	$147.68
Total for MAJOR GROUP 76	$7,383.98	$147.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,808.83	$36.18
Total for MAJOR GROUP 78	$1,808.83	$36.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$417.94	$8.36
Total for MAJOR GROUP 79	$417.94	$8.36
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	$10,244.16	$204.89
Total for MAJOR GROUP 81	$10,244.16	$204.89
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	$23,422.18	$468.44
Other	$1,502.50	$30.05
Total for MAJOR GROUP 87	$24,924.68	$498.49
Total for DIVISION I	$331,479.34	$7,081.68

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

Returns Filed: April 2013

Woonsocket - General Recap

		Taxable	Tax Due
C	Construction	$20,336.23	$406.73
D	Manufacturing	$6,978.60	$139.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,378.88	$3,767.57
F	Wholesale Trade	$164,311.15	$3,286.24
G	Retail Trade	$256,706.83	$5,134.14
H	Finance, Insurance, And Real Estate	$1,357.75	$27.16
I	Services	$331,479.34	$7,081.68
	Other	$1,611.98	$32.24
	Total for Woonsocket - General	$971,160.76	$19,875.34

Woonsocket Recap

C	Construction	$20,336.23	$406.73
D	Manufacturing	$6,978.60	$139.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,378.88	$3,767.57
F	Wholesale Trade	$164,311.15	$3,286.24
G	Retail Trade	$256,706.83	$5,134.14
H	Finance, Insurance, And Real Estate	$1,357.75	$27.16
I	Services	$331,479.34	$7,081.68
	Other	$1,611.98	$32.24
	Total for Woonsocket	$971,160.76	$19,875.34

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$873.75	$17.48
Total for MAJOR GROUP 17	$873.75	$17.48
Total for DIVISION C	$873.75	$17.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$250.13	$5.00
Total for MAJOR GROUP 20	$250.13	$5.00
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	$2,051.88	$41.04
2731 Books: Publishing, or Publishing and Printing	$152.95	$3.06
Other	$763.44	$15.27
Total for MAJOR GROUP 27	$2,968.27	$59.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,872.66	$337.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,557.50	$71.15
Total for MAJOR GROUP 42	$3,557.50	$71.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,566.50	$931.33
4813 Telephone Communications, Except Radiotelephone	$1,232.67	$24.65
4841 Cable and Other Pay Television Services	$33,868.19	$677.36
4899 Communications Services, NEC	$398.86	$7.98
Total for MAJOR GROUP 48	$82,066.22	$1,641.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,334.50	$1,226.69
Total for MAJOR GROUP 49	$61,334.50	$1,226.69
Total for DIVISION E	$146,958.22	$2,939.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,275.41	$85.50

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,380.56	$107.63
Total for MAJOR GROUP 50	$9,655.97	$193.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$62,984.39	$1,259.68
Total for MAJOR GROUP 51	$62,984.39	$1,259.68
Total for DIVISION F	$72,640.36	$1,452.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,164.35	$163.28
Other	$4,048.13	$80.96
Total for MAJOR GROUP 52	$12,212.48	$244.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$341.33	$6.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$781.33	$15.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,572.31	$31.44
Other	$21,654.77	$433.10
Total for MAJOR GROUP 54	$23,227.08	$464.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$251.50	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,191.94	$23.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$938.11	$18.77
5651 Family Clothing Stores	$1,836.55	$36.73
Other	$2,167.00	$43.34
Total for MAJOR GROUP 56	$4,941.66	$98.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$345.13	$6.90
5735 Record and Prerecorded Tape Stores	$117.44	$2.35
Other	$5,333.38	$106.68
Total for MAJOR GROUP 57	$5,795.95	$115.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,221.23	$104.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,950.56	$979.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,114.17	$222.29
5963 Direct Selling Establishments	$6,561.09	$131.22
5999 Miscellaneous Retail Stores, NEC	$6,434.61	$128.70
Other	$384.12	$7.69
Total for MAJOR GROUP 59	$24,493.99	$489.90
Total for DIVISION G	$121,594.99	$2,431.94
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		
6531 Real Estate Agents and Managers	$11,916.00	$238.32
Total for MAJOR GROUP 65	$11,916.00	$238.32

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$12,121.00	$242.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,513.12	$130.26
Other	$1,010.83	$20.21
Total for MAJOR GROUP 72	$7,523.95	$150.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,041.58	$160.84
7372 Prepackaged Software	$5,939.50	$118.79
7379 Computer Related Services, NEC	$707.25	$14.15
7389 Miscellaneous Business Services	$7,192.18	$143.85
Other	$4,937.07	$98.73
Total for MAJOR GROUP 73	$26,817.58	$536.36
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		
Other	$609.00	$12.18
Total for MAJOR GROUP 76	$609.00	$12.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,445.81	$48.91
Total for MAJOR GROUP 78	$2,445.81	$48.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,981.35	$79.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,243.15	$84.87
Total for DIVISION I	$43,671.66	$873.44

Worthing - General Recap

C	Construction	$873.75	$17.48
D	Manufacturing	$16,872.66	$337.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,958.22	$2,939.16
F	Wholesale Trade	$72,640.36	$1,452.81
G	Retail Trade	$121,594.99	$2,431.94
H	Finance, Insurance, And Real Estate	$12,121.00	$242.42
I	Services	$43,671.66	$873.44
	Other	$418.26	$8.37
	Total for Worthing - General	$415,150.90	$8,303.08

Worthing - 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

Worthing - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,391.72	$473.92
Total for MAJOR GROUP 58	$47,391.72	$473.92
Total for DIVISION G	$100,907.72	$1,009.08

Worthing - Gross Receipts Recap

G	Retail Trade	$100,907.72	$1,009.08
	Total for Worthing - Gross Receipts	$100,907.72	$1,009.08

Worthing Recap

C	Construction	$873.75	$17.48
D	Manufacturing	$16,872.66	$337.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,958.22	$2,939.16
F	Wholesale Trade	$72,640.36	$1,452.81
G	Retail Trade	$222,502.71	$3,441.02
H	Finance, Insurance, And Real Estate	$12,121.00	$242.42
I	Services	$43,671.66	$873.44
	Other	$418.26	$8.37
	Total for Worthing	$516,058.62	$9,312.16

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.

Yale - 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	$153.99	$1.54
Total for MAJOR GROUP 27	$153.99	$1.54
Total for DIVISION D	$153.99	$1.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,777.60	$27.78
4813 Telephone Communications, Except Radiotelephone	$1,599.00	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,782.60	$67.83
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	$21,873.43	$218.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,588.02	$15.89
Total for MAJOR GROUP 50	$1,588.02	$15.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$76,434.59	$764.35
Total for MAJOR GROUP 51	$76,434.59	$764.35
Total for DIVISION F	$78,022.61	$780.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,107.43	$51.07
Total for MAJOR GROUP 52	$5,107.43	$51.07
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		
5651 Family Clothing Stores	$1,900.80	$19.01
Other	$1,060.00	$10.60
Total for MAJOR GROUP 56	$2,960.80	$29.61
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	$235.52	$2.35
5963 Direct Selling Establishments	$1,798.00	$17.98
Other	$1,841.70	$18.42
Total for MAJOR GROUP 59	$3,875.22	$38.75
Total for DIVISION G	$29,541.24	$295.41

Yale - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$5,477.72	$54.78
		Total for MAJOR GROUP 73	$5,477.72	$54.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$25,817.49	$258.18

Yale - General Recap

D	Manufacturing	$153.99	$1.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,873.43	$218.74
F	Wholesale Trade	$78,022.61	$780.24
G	Retail Trade	$29,541.24	$295.41
I	Services	$25,817.49	$258.18
	Other	$548.50	$5.49
	Total for Yale - General	$155,957.26	$1,559.60

Yale Recap

D	Manufacturing	$153.99	$1.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,873.43	$218.74
F	Wholesale Trade	$78,022.61	$780.24
G	Retail Trade	$29,541.24	$295.41
I	Services	$25,817.49	$258.18
	Other	$548.50	$5.49
	Total for Yale	$155,957.26	$1,559.60

Taxable	Tax Due

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$92,046.24	$1,840.93
0752 Animal Specialty Services, Except Veterinary	$14,176.82	$283.54
0782 Lawn and Garden Services	$15,338.93	$306.78
0783 Ornamental Shrub and Tree Services	$4,192.94	$83.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$131,714.14	$2,634.30
Total for DIVISION A	$131,834.37	$2,636.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,363.68	$187.27
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,581.04	$391.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,799.98	$396.00
Total for MAJOR GROUP 16	$19,799.98	$396.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$116,668.47	$2,333.38
1731 Electrical Work	$22,388.11	$447.76
1751 Carpentry Work	$101,199.26	$2,023.98
1752 Floor Laying and Other Floor Work, NEC	$63,362.82	$1,267.26
1771 Concrete Work	$1,024.00	$20.48
1793 Glass and Glazing Work	$13,617.15	$272.34
1796 Installation or Erection of Building Equipment, NEC	$7,278.37	$145.57
1799 Special Trade Contractors, NEC	$15,020.79	$300.42
Other	$15,190.70	$303.82
Total for MAJOR GROUP 17	$355,749.67	$7,115.01
Total for DIVISION C	$395,130.69	$7,902.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$163,498.50	$3,269.97
Total for MAJOR GROUP 20	$163,498.50	$3,269.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$73,138.22	$1,462.76
Total for MAJOR GROUP 23	$73,138.22	$1,462.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$43,131.96	$862.64
Total for MAJOR GROUP 24	$43,131.96	$862.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$71,816.99	$1,436.35
2721 Periodicals: Publishing, or Publishing and Printing	$8,050.85	$161.01
2731 Books: Publishing, or Publishing and Printing	$4,176.06	$83.52
2741 Miscellaneous Publishing	$1,603.82	$32.08
2752 Commercial Printing, Lithographic	$12,871.80	$257.43

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$101,356.24	$2,027.13
2771 Greeting Cards	$230.65	$4.62
Other	$4,258.67	$85.18
Total for MAJOR GROUP 27	$204,365.08	$4,087.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,751.51	$1,335.03
Total for MAJOR GROUP 28	$66,751.51	$1,335.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$28,807.99	$576.16
Total for MAJOR GROUP 30	$28,807.99	$576.16
MAJOR 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	$15,114.33	$302.29
Total for MAJOR GROUP 34	$15,114.33	$302.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$129,728.41	$2,594.57
3556 Food Products Machinery	$3,697.09	$73.95
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,656.50	$113.13
Other	($44,184.55)	($883.69)
Total for MAJOR GROUP 35	$94,897.45	$1,897.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$174,989.65	$3,499.79
Total for MAJOR GROUP 36	$174,989.65	$3,499.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$85,341.84	$1,706.83
Total for MAJOR GROUP 37	$85,341.84	$1,706.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$33,329.14	$666.59
Total for MAJOR GROUP 38	$33,329.14	$666.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,538.00	$30.76
Other	$1,230.89	$24.62
Total for MAJOR GROUP 39	$2,768.89	$55.38
Total for DIVISION D	$1,049,480.36	$20,989.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$148,136.18	$2,962.72
4213 Trucking, Except Local	$13,475.85	$269.52
4225 General Warehousing and Storage	$9,519.30	$190.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$178,975.18	$3,579.51
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$824,327.11	$16,486.55
4813 Telephone Communications, Except Radiotelephone	$172,863.32	$3,995.44

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$645,848.26	$12,916.97
4899 Communications Services, NEC	$18,990.48	$379.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,662,149.17	$33,781.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,684,114.24	$33,682.27
Total for MAJOR GROUP 49	$1,684,114.24	$33,682.27
Total for DIVISION E	$3,537,879.21	$71,295.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,870.51	$77.42
5013 Motor Vehicle Supplies and New Parts	$27,482.66	$549.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,366.41	$167.32
5032 Brick, Stone, and Related Construction Materials	$24,748.88	$494.97
5044 Office Equipment	$89,192.34	$1,783.85
5045 Computers and Computer Peripheral Equipment and Software	$65,228.17	$1,304.56
5046 Commercial Equipment, NEC	$43,766.10	$875.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$327,888.44	$6,566.89
5049 Professional Equipment and Supplies, NEC	$5,996.02	$119.92
5051 Metals Service Centers and Offices	$67,141.24	$1,342.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$248,200.78	$4,964.02
5064 Electrical Appliances, Television and Radio Sets	$5,841.83	$116.84
5065 Electronic Parts and Equipment, NEC	$9,377.77	$187.56
5074 Plumbing and Heating Equipment and Supplies	$103,942.33	$2,078.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,792.97	$1,415.87
5078 Refrigeration Equipment and Supplies	$3,810.69	$76.22
5082 Construction and Mining Machinery and Equipment	$29,228.59	$584.57
5084 Industrial Machinery and Equipment	$227,160.63	$4,543.22
5085 Industrial Supplies	$40,111.76	$802.24
5087 Service Establishment Equipment and Supplies	$10,350.66	$207.01
5091 Sporting and Recreational Goods and Supplies	$1,047.61	$20.96
5099 Durable Goods, NEC	$4,634.17	$92.68
Other	$46,524.13	$930.40
Total for MAJOR GROUP 50	$1,464,704.69	$29,303.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,178.88	$363.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,966.92	$259.34
5141 Groceries, General Line	$75,416.17	$1,508.32
5149 Groceries and Related Products, NEC	$5,294.72	$105.89
5169 Chemicals and Allied Products, NEC	$55,007.49	$1,100.15
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,810.67	$56.21
5191 Farm Supplies	$150,944.98	$3,018.90
5199 Nondurable Goods, NEC	$8,332.42	$166.65
Other	$49,979.41	$999.58
Total for MAJOR GROUP 51	$378,931.66	$7,578.62
Total for DIVISION F	$1,843,636.35	$36,881.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,620,154.32	$52,403.09
5231 Paint, Glass, and Wallpaper Stores	$88,066.12	$1,761.32
5251 Hardware Stores	$304,243.62	$6,084.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,015,205.83	$60,304.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,580,140.53	$131,602.81
5331 Variety Stores	$453,060.85	$9,061.22
Other	N/A	N/A

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$7,139,156.38	$142,783.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,146,516.51	$62,930.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$49,245.95	$984.92
5431 Fruit and Vegetable Markets	$28,304.03	$566.09
5499 Miscellaneous Food Stores	$121,523.74	$2,430.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,348,765.30	$66,975.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$163,801.92	$3,276.03
5531 Auto and Home Supply Stores	$394,975.59	$7,899.52
5541 Gasoline Service Station	$218,838.97	$4,376.79
Other	$18,486.95	$369.74
Total for MAJOR GROUP 55	$796,103.43	$15,922.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$237,993.70	$4,759.88
5641 Children's and Infants' Wear Stores	$3,559.00	$71.18
5651 Family Clothing Stores	$70,879.49	$1,417.60
5661 Shoe Stores	$111,574.09	$2,231.47
5699 Miscellaneous Apparel and Accessory Stores	$5,583.91	$111.68
Other	$13,985.78	$279.72
Total for MAJOR GROUP 56	$443,575.97	$8,871.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$514,133.69	$10,282.67
5713 Floor Coverings Stores	$31,725.60	$634.51
5719 Miscellaneous Homefurnishings Stores	$17,703.78	$354.07
5722 Household Appliance Stores	$142,367.36	$2,847.34
5731 Radio, Television, and Consumer Electronics Stores	$30,135.24	$602.70
5734 Computer and Computer Software Stores	$118,139.09	$2,362.79
5735 Record and Prerecorded Tape Stores	$590.39	$11.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$865,092.81	$17,301.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,290,643.19	$45,878.82
5813 Drinking Places	$370,507.34	$7,410.15
Total for MAJOR GROUP 58	$2,661,150.53	$53,288.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$295,949.27	$5,918.99
5921 Liquor Stores	$269,903.07	$5,398.06
5932 Used Merchandise Stores	$145,985.11	$2,919.70
5941 Sporting Goods Stores and Bicycle Shops	$194,711.36	$3,894.23
5942 Book Stores	$23,915.53	$478.31
5943 Stationery Stores	$121,122.32	$2,517.79
5944 Jewelry Stores	$51,405.03	$1,028.10
5945 Hobby, Toy, and Game Stores	$27,640.76	$552.82
5947 Gift, Novelty, and Souvenir Shops	$83,071.53	$1,661.43
5961 Catalog and Mail-Order Houses	$116,817.98	$2,336.38
5962 Automatic Merchandise Machine Operators	$52,542.96	$1,050.87
5963 Direct Selling Establishments	$102,126.06	$2,042.53
5984 Liquefied Petroleum Gas Dealers	$26,531.96	$530.64
5999 Miscellaneous Retail Stores, NEC	$402,320.60	$8,046.38
Other	$109,134.37	$2,182.69
Total for MAJOR GROUP 59	$2,023,177.91	$40,558.92
Total for DIVISION G	$20,292,228.16	$406,005.93

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,650.05	$113.00

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$3,679.04	$73.58
Other	$1,355.00	$27.10
Total for MAJOR GROUP 60	$10,684.09	$213.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$42.02	$0.84
6159 Miscellaneous Business Credit Institutions	$18,448.01	$368.96
Other	$2,605.21	$52.11
Total for MAJOR GROUP 61	$21,095.24	$421.91
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$30,395.91	$607.92
Total for MAJOR GROUP 63	$30,395.91	$607.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,421.90	$28.44
Total for MAJOR GROUP 64	$1,421.90	$28.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,333.16	$1,086.67
Other	$50,227.54	$1,004.56
Total for MAJOR GROUP 65	$104,560.70	$2,091.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,760.67	$295.20
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,220.46	$744.40
Total for DIVISION H	$206,682.47	$4,133.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$426,349.52	$8,526.99
Total for MAJOR GROUP 70	$426,349.52	$8,526.99
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$16,064.35	$321.29
7217 Carpet and Upholstery Cleaning	$14,882.07	$297.65
7218 Industrial Launderers	$33,462.18	$669.24
7221 Photographic Studios, Portrait	$4,597.75	$91.96
7231 Beauty Shops	$230,532.43	$4,610.67
7291 Tax Return Preparation Services	$54,758.02	$1,095.17
7299 Miscellaneous Personal Services, NEC	$64,086.45	$1,281.72
Other	$177,517.52	$3,550.36
Total for MAJOR GROUP 72	$595,900.77	$11,918.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,208.40	$104.17
7322 Adjustment and Collection Services	$26,379.80	$527.60
7331 Direct Mail Advertising Services	$1,502.50	$30.05
7338 Secretarial and Court Reporting	$4,401.90	$88.04
7342 Disinfecting and Pest Control Services	$10,774.80	$215.51
7349 Building Cleaning and Maintenance Services, NEC	$72,252.52	$1,445.06
7352 Medical Equipment Rental and Leasing	$32,161.00	$643.22
7359 Equipment Rental and Leasing, NEC	$142,758.91	$2,855.17
7363 Help Supply Services	$112,264.78	$2,245.30
7371 Computer Programming Services	$3,684.05	$73.68
7372 Prepackaged Software	$149,840.09	$2,996.81
7373 Computer Integrated Systems Design	$111,190.83	$2,223.82
7374 Computer Processing and Data Preparation and Processing Services	$81,143.70	$1,622.87
7375 Information Retrieval Services	$1,070.00	$21.40
7377 Computer Rental and Leasing	$9,049.72	$181.00
7378 Computer Maintenance and Repair	$8,325.00	$166.50

Yankton - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$71,815.93	$1,436.32
7381 Detective, Guard, and Armored Car Services	$26,827.87	$536.55
7382 Security Systems Services	$26,088.04	$521.76
7389 Miscellaneous Business Services	$88,235.13	$1,792.14
Other	$64,183.92	$1,283.69
Total for MAJOR GROUP 73	$1,049,158.89	$21,010.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$92,898.97	$1,857.98
7536 Automotive Glass Replacement Shops	$36,594.17	$731.89
7538 General Automotive Repair Shops	$108,296.82	$2,165.91
7542 Carwashes	$110,660.95	$2,213.22
7549 Automotive Services, Except Repair and Carwashes	$37,063.16	$741.26
Other	$74,006.60	$1,480.13
Total for MAJOR GROUP 75	$459,520.67	$9,190.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,564.30	$51.29
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,057.61	$101.15
7629 Electrical and Electronic Repair Shops, NEC	$4,279.20	$85.58
7699 Repair Shops and Related Services, NEC	$76,811.31	$1,536.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$91,857.25	$1,837.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,138.67	$1,122.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$119,665.24	$2,393.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$35,412.64	$708.25
7993 Coin-Operated Amusement Devices	$8,814.99	$176.30
7999 Amusement and Recreation Services, NEC	$11,840.83	$236.81
Other	$221,933.14	$4,438.67
Total for MAJOR GROUP 79	$278,001.60	$5,560.03
MAJOR GROUP: 80 Health Services		
Other	$365,599.62	$7,312.00
Total for MAJOR GROUP 80	$365,599.62	$7,312.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$322,425.44	$6,448.50
Total for MAJOR GROUP 81	$322,425.44	$6,448.50
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$365.00	$7.30
8299 Schools and Educational Services NEC	$5,485.58	$109.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,550.58	$191.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,221.41	$184.43
Other	$14,868.50	$297.37
Total for MAJOR GROUP 86	$24,089.91	$481.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,591.00	$511.82
8721 Accounting, Auditing, and Bookkeeping Services	$570,179.13	$11,403.56
8734 Testing Laboratories	$37,781.06	$755.62
8741 Management Services	$17,705.76	$354.12
8742 Management Consulting Services	$18,891.50	$377.83
8748 Business Consulting Services, NEC	$1,665.27	$33.30
Other	$7,995.90	$159.92

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$679,809.62	$13,596.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,476.83	$269.54
Total for MAJOR GROUP 89	$13,476.83	$269.54
Total for DIVISION I	$4,453,745.42	$89,102.42

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$131,834.37	$2,636.70
C	Construction	$395,130.69	$7,902.63
D	Manufacturing	$1,049,480.36	$20,989.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,537,879.21	$71,295.76
F	Wholesale Trade	$1,843,636.35	$36,881.78
G	Retail Trade	$20,292,228.16	$406,005.93
H	Finance, Insurance, And Real Estate	$206,682.47	$4,133.66
I	Services	$4,453,745.42	$89,102.42
	Other	$4,852.00	$97.04
	Total for Yankton - General	$31,915,469.03	$639,045.56

Yankton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: 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	$521,697.92	$5,216.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$535,919.46	$5,359.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,044.81	$390.44
Total for MAJOR GROUP 55	$39,044.81	$390.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,253,861.97	$22,538.63
5813 Drinking Places	$358,499.62	$3,585.00
Total for MAJOR GROUP 58	$2,612,361.59	$26,123.63
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$133,445.60	$1,334.46
5999 Miscellaneous Retail Stores, NEC	$43,856.37	$438.56
Other	$17,300.59	$173.01
Total for MAJOR GROUP 59	$194,602.56	$1,946.03
Total for DIVISION G	$3,583,398.72	$35,833.99

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		

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$424,007.42	$4,240.07
Total for MAJOR GROUP 70	$424,007.42	$4,240.07
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$146,702.68	$1,467.03
Total for MAJOR GROUP 79	$146,702.68	$1,467.03
Total for DIVISION I	$638,879.15	$6,388.79

Yankton - Gross Receipts Recap

G	Retail Trade	$3,583,398.72	$35,833.99
I	Services	$638,879.15	$6,388.79
	Other	$22,865.83	$228.65
	Total for Yankton - Gross Receipts	$4,245,143.70	$42,451.43

Yankton Recap

A	Agriculture, Forestry, And Fishing	$131,834.37	$2,636.70
C	Construction	$395,130.69	$7,902.63
D	Manufacturing	$1,049,480.36	$20,989.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,537,879.21	$71,295.76
F	Wholesale Trade	$1,843,636.35	$36,881.78
G	Retail Trade	$23,875,626.88	$441,839.92
H	Finance, Insurance, And Real Estate	$206,682.47	$4,133.66
I	Services	$5,092,624.57	$95,491.21
	Other	$27,717.83	$325.69
	Total for Yankton	$36,160,612.73	$681,496.99

ITEMS OF NOTE:

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

	Taxable	Tax Due
Z-Various - General		
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
Total for DIVISION G	N/A	N/A
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
Z-Various - General Recap		
Other	$115,928.32	$3,008.25
Total for Z-Various - General	$115,928.32	$3,008.25
Z-Various - Gross Receipts		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$55,539.00	$555.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$32,691.00	$326.91
Total for MAJOR GROUP 48	$32,691.00	$326.91
Total for DIVISION E	$32,691.00	$326.91
DIVISION: G Retail Trade		

Z-Various - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	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		
Other			$8,290.00	$82.90
		Total for MAJOR GROUP 59	$8,290.00	$82.90
		Total for DIVISION G	$50,703.00	$507.03
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC			$9,521.00	$95.21
Other			$13,216.44	$132.16
		Total for MAJOR GROUP 73	$22,737.44	$227.37
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			($20,510.80)	($205.11)
		Total for MAJOR GROUP 87	($20,510.80)	($205.11)
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,892.64	$88.92

Z-Various - Gross Receipts Recap

D	Manufacturing	$55,539.00	$555.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,691.00	$326.91
G	Retail Trade	$50,703.00	$507.03
I	Services	$8,892.64	$88.92
	Other	$24,489.00	$244.89
	Total for Z-Various - Gross Receipts	$172,314.64	$1,723.14

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

Returns Filed: April 2013

Z-Various Recap

		Taxable	Tax Due
D	Manufacturing	$55,539.00	$555.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,691.00	$326.91
G	Retail Trade	$50,703.00	$507.03
I	Services	$8,892.64	$88.92
	Other	$140,417.32	$3,253.14
	Total for Z-Various	$288,242.96	$4,731.39

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