SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 2013 to December 2013 (Calendar Year)

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$20,793.46	$415.87
Total for MAJOR GROUP 01	$20,793.46	$415.87
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,445.43	$48.90
Total for MAJOR GROUP 02	$2,445.43	$48.90
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$50,004.66	$1,000.10
0782 Lawn and Garden Services	$1,230,819.44	$24,655.61
0783 Ornamental Shrub and Tree Services	$382,255.49	$7,645.13
Other	$989,526.79	$19,790.55
Total for MAJOR GROUP 07	$2,652,606.38	$53,091.39
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,676,274.27	$53,564.74
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	$403,567.46	$8,185.16
1531 Operative Builders	$57,729.77	$1,228.58
1541 General Contractors - Industrial Buildings and Warehouses	($82,961.03)	($2,454.12)
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$367,493.28	$7,349.88
Other	N/A	N/A
Total for MAJOR GROUP 15	$758,582.99	$14,564.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,009,979.03	$20,241.72
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$424,628.11	$8,492.54
1629 Heavy Construction, NEC	($29,587.19)	($582.54)
Total for MAJOR GROUP 16	$1,405,019.95	$28,151.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,774,816.33	$35,634.63
1731 Electrical Work	$1,391,317.18	$27,826.25
1741 Masonry, Stone Setting, and Other Stone Work	$126,089.75	$2,521.79
1742 Plastering, Drywall, Acoustical, and Insulation Work	$794,065.75	$16,311.13
1743 Terrazzo, Tile, Marble, and Mosaic Work	$60,169.99	$1,264.35
1751 Carpentry Work	$729,293.67	$14,585.88
1752 Floor Laying and Other Floor Work, NEC	$1,387,182.29	$27,743.65
1761 Roofing, Siding, and Sheet Metal Work	$386,320.50	$8,216.17
1771 Concrete Work	$443,276.35	$9,715.86
1793 Glass and Glazing Work	$2,287,153.19	$45,743.07
1794 Excavation Work	$1,215,117.00	$24,336.28
1796 Installation or Erection of Building Equipment, NEC	$396,404.52	$7,949.10
1799 Special Trade Contractors, NEC	$1,806,253.66	$37,565.96
Other	$154,996.95	$3,099.94
Total for MAJOR GROUP 17	$12,952,457.13	$262,514.06
Total for DIVISION C	$15,116,060.07	$305,230.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,336,655.35	$26,733.12
Other	$47,784.04	$955.69

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 20	$1,384,439.39	$27,688.81
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	$76,073.89	$1,521.48
Total for MAJOR GROUP 23	$76,073.89	$1,521.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$240,972.40	$4,819.44
2439 Structural Wood Members, NEC	$1,083,533.75	$21,670.68
2499 Wood Products, NEC	$10,365.28	$207.32
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,339,132.45	$26,782.66
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$11,147.23	$222.95
Other	$26,646.30	$532.94
Total for MAJOR GROUP 25	$37,793.53	$755.89
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,377.42	$27.55
Total for MAJOR GROUP 26	$1,377.42	$27.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,163,032.98	$46,191.97
2721 Periodicals: Publishing, or Publishing and Printing	$215,716.11	$4,314.33
2731 Books: Publishing, or Publishing and Printing	$97,045.38	$2,060.17
2741 Miscellaneous Publishing	$75,959.76	$1,519.20
2752 Commercial Printing, Lithographic	$4,093,443.91	$81,881.31
2754 Commercial Printing, Gravure	$43,562.66	$871.26
2759 Commercial Printing, NEC	$1,584,629.41	$32,037.03
2771 Greeting Cards	$40,824.74	$816.49
Other	$95,983.56	$1,919.67
Total for MAJOR GROUP 27	$8,410,198.51	$171,611.43
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$974,570.50	$19,491.41
2834 Pharmaceutical Preparations	$7,038.39	$140.77
Other	$703,630.82	$14,072.62
Total for MAJOR GROUP 28	$1,685,239.71	$33,704.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$11,346.56	$226.93
3089 Plastics Products, NEC	$456,797.31	$9,135.95
Other	$360,903.28	$7,218.06
Total for MAJOR GROUP 30	$829,047.15	$16,580.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,770,436.09	$55,408.71
Other	$7,008,695.10	$141,011.08
Total for MAJOR GROUP 32	$9,779,131.19	$196,419.79
MAJOR GROUP: 33 Primary Metal Industries		
Other	$19,434.00	$388.68
Total for MAJOR GROUP 33	$19,434.00	$388.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$150,093.24	$3,001.87
3443 Fabricated Plate Work	$2,860,099.14	$57,201.99
3479 Coating, Engraving, and Allied Services, NEC	$16,448.60	$328.98
3491 Industrial Valves	$1,987.94	$39.77
Other	$670,675.29	$13,413.53

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$3,699,304.21	$73,986.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$456,913.50	$10,008.48
3541 Machine Tools, Metal Cutting Types	$209,524.25	$4,190.47
3555 Printing Trades Machinery and Equipment	$128,803.58	$2,834.47
3559 Special Industry Machinery, NEC	$325,589.33	$6,141.71
3577 Computer Peripheral Equipment, NEC	$32,591.00	$651.82
3578 Calculating and Accounting Machines, Except Electronic Computers	$59,070.22	$1,181.40
3599 Industrial and Commercial Machinery and Equipment, NEC	$154,222.28	$3,084.45
Other	$479,235.34	$10,284.47
Total for MAJOR GROUP 35	$1,845,949.50	$38,377.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$78,253.25	$1,565.06
3699 Electrical Machinery, Equipment, and Supplies, NEC	$970.18	$19.41
Other	$543,673.90	$10,874.45
Total for MAJOR GROUP 36	$622,897.33	$12,458.92
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,624,915.10	$32,498.30
Other	$221,069.21	$4,421.38
Total for MAJOR GROUP 37	$1,845,984.31	$36,919.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$4,390.72	$87.81
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$2,652.43	$53.05
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$5,584.50	$111.69
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$10,849,800.81	$216,996.01
3843 Dental Equipment and Supplies	$8,751.68	$175.03
3845 Electromedical and Electrotherapeutic Apparatus	$4,699.50	$93.99
3861 Photographic Equipment and Supplies	$69,536.50	$1,390.74
Other	$37,679.28	$753.60
Total for MAJOR GROUP 38	$10,983,095.42	$219,661.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$13,013.89	$260.29
3993 Signs and Advertising Specialties	$61,794.52	$1,235.89
3999 Manufacturing Industries, NEC	$128,946.50	$2,578.92
Other	$47,198.25	$943.94
Total for MAJOR GROUP 39	$250,953.16	$5,019.04
Total for DIVISION D	$42,822,300.90	$862,150.01
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$78,860.46	$1,577.21
4119 Local Passenger Transportation, NEC	$6,630.50	$132.61
Other	$497,222.33	$9,944.46
Total for MAJOR GROUP 41	$582,713.29	$11,654.28
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,152,497.58	$63,050.00
4214 Local Trucking With Storage	$43,373.37	$867.46
4225 General Warehousing and Storage	$212,851.74	$4,257.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,435,029.31	$68,700.66
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$21,289.04	$425.78
4581 Airports, Flying Fields, and Airport Terminal Services	$2,211,437.79	$44,228.74

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$2,232,726.83	$44,654.52
MAJOR GROUP: 47 Transportation Services		
Other	$17,872.01	$357.43
Total for MAJOR GROUP 47	$17,872.01	$357.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,368,905.16	$367,378.17
4813 Telephone Communications, Except Radiotelephone	$3,737,399.59	$80,103.97
4832 Radio Broadcasting Stations	$60,143.74	$1,202.87
4841 Cable and Other Pay Television Services	$11,906,464.03	$238,129.26
4899 Communications Services, NEC	$150,952.89	$3,019.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,224,335.08	$689,842.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$6,634,232.32	$132,684.65
4953 Refuse Systems	$175,277.35	$3,505.55
4959 Sanitary Services, NEC	$953,360.06	$19,067.21
Other	$29,174,044.01	$583,480.95
Total for MAJOR GROUP 49	$36,936,913.74	$738,738.36
Total for DIVISION E	$79,955,771.66	$1,604,471.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$102,667.12	$2,184.30
5013 Motor Vehicle Supplies and New Parts	$108,746.17	$2,177.29
5023 Homefurnishings	$108,039.78	$2,160.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$74,533.69	$1,497.93
5032 Brick, Stone, and Related Construction Materials	$190,654.79	$3,813.10
5039 Construction Materials, NEC	$661,966.28	$13,239.32
5043 Photographic Equipment and Supplies	$149,381.14	$2,987.65
5044 Office Equipment	$1,965,864.57	$39,317.26
5045 Computers and Computer Peripheral Equipment and Software	$889,770.26	$17,813.15
5046 Commercial Equipment, NEC	$591,515.51	$11,830.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,762,020.11	$35,240.47
5048 Ophthalmic Goods	$26,480.69	$529.59
5049 Professional Equipment and Supplies, NEC	$98,307.44	$1,966.15
5051 Metals Service Centers and Offices	$680,208.12	$13,604.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,787,380.07	$75,768.79
5064 Electrical Appliances, Television and Radio Sets	$38,765.87	$775.32
5065 Electronic Parts and Equipment, NEC	$4,843,543.51	$96,873.85
5072 Hardware	$263,419.08	$5,326.55
5074 Plumbing and Heating Equipment and Supplies	$9,101,742.98	$182,039.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,031,911.36	$80,638.26
5078 Refrigeration Equipment and Supplies	($10,563.97)	($211.26)
5082 Construction and Mining Machinery and Equipment	$324,201.83	$6,484.06
5083 Farm and Garden Machinery and Equipment	$31,312.63	$626.26
5084 Industrial Machinery and Equipment	$2,252,229.98	$45,044.63
5085 Industrial Supplies	$1,176,205.02	$23,524.10
5087 Service Establishment Equipment and Supplies	$281,135.15	$5,622.70
5091 Sporting and Recreational Goods and Supplies	$88,248.77	$1,764.98
5093 Scrap and Waste Materials	$115,901.08	$2,318.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$21,160.17	$423.20
5099 Durable Goods, NEC	$2,336,264.38	$46,725.26
Other	$348,670.30	$6,973.43
Total for MAJOR GROUP 50	$36,441,683.88	$729,079.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$32,076.63	$641.57
5112 Stationery and Office Supplies	$44,633.15	$892.66
5113 Industrial and Personal Service Paper	$1,088,497.25	$21,769.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$833,303.86	$16,666.41

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5136 Men's and Boys' Clothing and Furnishings	$38,129.91	$762.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,307.30	$46.15
5139 Footwear	$11,077.30	$246.69
5141 Groceries, General Line	$2,402,012.57	$48,354.47
5145 Confectionery	$57,517.44	$1,150.37
5148 Fresh Fruits and Vegetables	$42,792.98	$855.87
5149 Groceries and Related Products, NEC	$279,372.08	$5,587.44
5162 Plastics Materials and Basic Forms and Shapes	$104,754.52	$2,095.10
5169 Chemicals and Allied Products, NEC	$175,590.87	$3,511.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$172,120.18	$3,442.39
5181 Beer and Ale	$7,994.06	$159.90
5182 Wine and Distilled Alcoholic Beverages	$66,815.59	$1,336.31
5191 Farm Supplies	$2,897,916.49	$57,861.95
5192 Books, Periodicals, and Newspapers	$17,398.67	$347.98
5194 Tobacco and Tobacco Products	$11,118.43	$222.38
5199 Nondurable Goods, NEC	$1,495,865.37	$29,917.31
Other	$1,861,694.09	$37,236.43
Total for MAJOR GROUP 51	$11,642,988.74	$233,105.77
Total for DIVISION F	$48,084,672.62	$962,185.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,891,405.01	$1,218,071.88
5231 Paint, Glass, and Wallpaper Stores	$4,902,087.89	$98,042.81
5251 Hardware Stores	$3,832,375.55	$76,666.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$230,069.22	$4,601.37
5271 Mobile Home Dealers	$38,629.71	$803.66
Total for MAJOR GROUP 52	$69,894,567.38	$1,398,186.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$146,116,609.85	$2,922,740.65
5331 Variety Stores	$2,219,424.17	$44,388.50
5399 Miscellaneous General Merchandise Stores	$16,999,142.23	$339,982.84
Total for MAJOR GROUP 53	$165,335,176.25	$3,307,111.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,882,605.19	$1,238,057.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,248.63	$1,164.97
5431 Fruit and Vegetable Markets	$128,521.17	$2,571.75
5441 Candy, Nut, and Confectionery Stores	$28,630.10	$572.61
5461 Retail Bakeries	$281,935.92	$5,638.75
5499 Miscellaneous Food Stores	$2,287,163.18	$45,743.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,680,150.90	$1,294,009.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,092,193.10	$321,843.87
5531 Auto and Home Supply Stores	$11,628,808.45	$232,885.11
5541 Gasoline Service Station	$12,383,973.92	$247,679.58
5571 Motorcycle Dealers	$472,299.14	$9,445.97
5599 Automotive Dealers, NEC	$563,809.55	$11,306.89
Other	$1,973,964.42	$39,479.28
Total for MAJOR GROUP 55	$43,115,048.58	$862,640.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$53,348.41	$1,066.98
5621 Women's Clothing Stores	$4,438,712.61	$88,774.30
5632 Women's Accessory and Specialty Stores	$107,800.02	$2,156.00
5641 Children's and Infants' Wear Stores	$47,290.54	$945.81
5651 Family Clothing Stores	$3,797,566.26	$75,951.34
5661 Shoe Stores	$2,489,217.58	$49,980.98
5699 Miscellaneous Apparel and Accessory Stores	$1,471,393.65	$29,879.57

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$12,405,329.07	$248,754.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,648,551.34	$152,971.04
5713 Floor Coverings Stores	$3,650,053.65	$72,980.25
5714 Drapery, Curtain, and Upholstery Stores	$142,909.57	$2,858.20
5719 Miscellaneous Homefurnishings Stores	$698,849.13	$14,046.31
5722 Household Appliance Stores	$5,912,612.55	$118,252.25
5731 Radio, Television, and Consumer Electronics Stores	$993,162.42	$19,883.84
5734 Computer and Computer Software Stores	$8,982,509.10	$179,685.63
5735 Record and Prerecorded Tape Stores	$116,970.65	$2,339.44
5736 Musical Instruments Stores	$824,559.46	$16,643.67
Total for MAJOR GROUP 57	$28,970,177.87	$579,660.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,465,554.38	$1,009,361.26
5813 Drinking Places	$9,772,584.97	$195,451.86
Total for MAJOR GROUP 58	$60,238,139.35	$1,204,813.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$191,378.21	$3,827.57
5932 Used Merchandise Stores	$2,411,829.86	$48,236.67
5941 Sporting Goods Stores and Bicycle Shops	$6,201,976.07	$124,046.56
5942 Book Stores	$1,069,135.11	$21,440.23
5943 Stationery Stores	$4,399,806.76	$87,996.26
5944 Jewelry Stores	$3,090,252.95	$61,805.07
5945 Hobby, Toy, and Game Stores	$804,033.69	$16,080.69
5946 Camera and Photographic Supply Stores	$372,210.78	$7,444.24
5947 Gift, Novelty, and Souvenir Shops	$1,812,896.27	$36,258.01
5948 Luggage and Leather Goods Stores	$5,309.49	$106.19
5949 Sewing, Needlework, and Piece Goods Stores	$67,354.48	$1,347.08
5961 Catalog and Mail-Order Houses	$3,381,552.93	$67,631.18
5962 Automatic Merchandise Machine Operators	$526,567.54	$10,531.38
5963 Direct Selling Establishments	$2,700,946.17	$54,021.29
5984 Liquefied Petroleum Gas Dealers	$612,262.96	$12,245.29
5989 Fuel Dealers, NEC	$86,388.80	$1,727.77
5992 Florists	$2,177,652.42	$43,553.06
5999 Miscellaneous Retail Stores, NEC	$18,665,327.61	$374,667.03
Other	$76,612.21	$1,532.26
Total for MAJOR GROUP 59	$48,653,494.31	$974,497.83
Total for DIVISION G	$493,292,083.71	$9,869,675.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,407,065.18	$28,357.35
6022 State Commercial Banks	$13,191.46	$263.82
6099 Functions Related to Depository Banking, NEC	$84,378.55	$1,687.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,897,135.19	$38,158.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$86,729.17	$1,734.59
6153 Short-Term Business Credit Institutions, Except Agricultural	$58,597.69	$1,171.97
6159 Miscellaneous Business Credit Institutions	$285,711.89	$5,734.25
Other	$1,182,764.05	$23,655.26
Total for MAJOR GROUP 61	$1,613,802.80	$32,296.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,750,221.46	$75,004.44
Other	N/A	N/A
Total for MAJOR GROUP 62	$3,750,713.96	$75,014.29
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$93,954.28	$1,879.11

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$338,702.70	$6,774.05
Total for MAJOR GROUP 63	$432,656.98	$8,653.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$997,541.46	$21,616.04
Total for MAJOR GROUP 64	$997,541.46	$21,616.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,781,513.02	$75,630.30
6541 Title Abstract Offices	$1,485,622.11	$29,712.44
Other	$17,966.16	$359.33
Total for MAJOR GROUP 65	$5,285,101.29	$105,702.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$513,708.53	$10,274.17
Other	$76,549.88	$1,530.97
Total for MAJOR GROUP 67	$590,258.41	$11,805.14
Total for DIVISION H	$14,567,210.09	$293,245.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,489,263.22	$390,844.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,699,556.73	$395,050.60
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,097,831.21	$21,956.61
7216 Drycleaning Plants, Except Rug Cleaning	$444,126.88	$8,882.52
7217 Carpet and Upholstery Cleaning	$167,428.09	$3,348.59
7221 Photographic Studios, Portrait	$636,174.11	$12,723.49
7231 Beauty Shops	$5,400,411.92	$108,008.32
7241 Barber Shops	$53,087.40	$1,061.78
7261 Funeral Services and Crematories	$2,486,812.34	$49,736.27
7291 Tax Return Preparation Services	$107,739.39	$2,154.80
7299 Miscellaneous Personal Services, NEC	$908,287.39	$18,165.74
Other	$110,843.50	$2,216.89
Total for MAJOR GROUP 72	$11,412,742.23	$228,255.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$596,159.77	$11,923.21
7319 Advertising, NEC	$16,184.66	$323.69
7322 Adjustment and Collection Services	$672,814.99	$13,564.41
7323 Credit Reporting Services	$32,288.97	$645.78
7331 Direct Mail Advertising Services	$632,571.07	$12,651.42
7334 Photocopying and Duplicating Services	$357,768.16	$7,155.38
7335 Commercial Photography	$6,760.06	$135.21
7336 Commercial Art and Graphic Design	$291,143.37	$5,822.87
7338 Secretarial and Court Reporting	$157,129.36	$3,142.64
7342 Disinfecting and Pest Control Services	$171,424.85	$3,428.55
7349 Building Cleaning and Maintenance Services, NEC	$2,808,273.38	$56,165.50
7352 Medical Equipment Rental and Leasing	$760,160.48	$15,203.21
7353 Heavy Construction Equipment Rental and Leasing	$1,184,913.49	$23,705.52
7359 Equipment Rental and Leasing, NEC	$3,851,680.77	$77,033.66
7361 Employment Agencies	$2,121,815.55	$42,513.34
7363 Help Supply Services	$478,178.73	$9,563.53
7371 Computer Programming Services	$865,709.00	$17,360.47
7372 Prepackaged Software	$2,382,162.03	$47,643.26
7373 Computer Integrated Systems Design	$644,871.29	$12,897.50
7374 Computer Processing and Data Preparation and Processing Services	$1,290,157.45	$26,004.20
7375 Information Retrieval Services	$88,682.34	$2,058.43
7377 Computer Rental and Leasing	$1,482,228.70	$29,645.55
7378 Computer Maintenance and Repair	$650,745.58	$13,014.91
7379 Computer Related Services, NEC	$1,256,189.09	$25,123.64

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7381 Detective, Guard, and Armored Car Services	$515,356.86	$10,361.73
7382 Security Systems Services	$478,929.17	$9,578.60
7384 Photofinishing Laboratories	$191,663.86	$3,833.28
7389 Miscellaneous Business Services	$3,197,341.29	$64,031.05
Other	$22,350.89	$446.98
Total for MAJOR GROUP 73	$27,205,655.21	$544,977.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$837,022.37	$16,740.48
7519 Utility Trailers and Recreational Vehicle Rental	$236,499.78	$4,729.99
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$6,640,550.69	$132,811.04
7536 Automotive Glass Replacement Shops	$257,026.47	$5,140.51
7538 General Automotive Repair Shops	$4,758,113.16	$95,162.32
7539 Automotive Repair Shops, NEC	$825,525.98	$16,510.53
7542 Carwashes	$639,472.46	$12,789.47
7549 Automotive Services, Except Repair and Carwashes	$743,631.42	$14,872.63
Other	$415,423.56	$8,308.45
Total for MAJOR GROUP 75	$15,353,265.89	$307,065.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$247,007.07	$4,940.17
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$54,683.84	$1,111.25
7629 Electrical and Electronic Repair Shops, NEC	$921,336.72	$18,426.76
7631 Watch, Clock, and Jewelry Repair	$13,739.38	$274.80
7641 Reupholstery and Furniture Repair	$30,418.80	$608.38
7692 Welding Repair	$487,118.57	$9,742.38
7699 Repair Shops and Related Services, NEC	$3,085,249.37	$61,705.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,852,338.74	$97,064.56
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$24,152.59	$483.06
7819 Services Allied to Motion Picture Production	$2,462.97	$49.26
7822 Motion Picture and Video Tape Distribution	$2,438.32	$48.77
7841 Video Tape Rental	$1,240,178.92	$24,803.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,011,205.01	$60,224.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$229,326.55	$4,586.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$157,599.55	$3,152.01
7991 Physical Fitness Facilities	$770,337.16	$15,406.73
7993 Coin-Operated Amusement Devices	$38,430.27	$768.59
7999 Amusement and Recreation Services, NEC	$3,906,744.95	$78,134.94
Other	$1,377,258.67	$27,545.17
Total for MAJOR GROUP 79	$6,479,697.15	$129,593.95
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,257,762.96	$91,153.85
8021 Offices and Clinics of Dentists	$240,910.28	$4,818.22
8041 Offices and Clinics of Chiropractors	$104,167.68	$2,083.38
8042 Offices and Clinics of Optometrists	$246,765.22	$5,167.36
8049 Offices and Clinics of Health Practitioners, NEC	$250,711.29	$5,014.23
8051 Skilled Nursing Care Facilities	$1,681,558.66	$33,631.20
8062 General Medical and Surgical Hospitals	$1,558,014.64	$31,173.51
8071 Medical Laboratories	$4,828.17	$96.56
Other	$48,823.02	$976.46
Total for MAJOR GROUP 80	$8,393,541.92	$174,114.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,835,483.54	$196,709.76
Total for MAJOR GROUP 81	$9,835,483.54	$196,709.76
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$15,419.16	$308.39

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$386,120.57	$7,722.41
Other	$50,065.93	$1,001.32
Total for MAJOR GROUP 82	$451,605.66	$9,032.12
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$141,600.79	$2,832.03
Total for MAJOR GROUP 83	$141,600.79	$2,832.03
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$22,274.52	$445.49
8641 Civic, Social, and Fraternal Associations	$110,751.54	$2,215.04
8661 Religious Organizations	$172,633.36	$3,452.69
8699 Membership Organizations, NEC	$30,946.85	$618.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$337,732.77	$6,754.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,238,544.76	$45,774.59
8712 Architectural Services	$500,912.24	$10,018.28
8713 Surveying Services	$36,507.75	$730.16
8721 Accounting, Auditing, and Bookkeeping Services	$9,548,457.14	$190,969.23
8734 Testing Laboratories	$1,385,770.11	$27,715.43
8741 Management Services	$3,081,687.59	$62,918.63
8742 Management Consulting Services	$2,155,590.67	$43,111.89
8748 Business Consulting Services, NEC	$153,748.77	$3,074.96
Other	$292,793.77	$5,891.13
Total for MAJOR GROUP 87	$19,394,012.80	$390,204.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$259,004.14	$5,180.12
Total for MAJOR GROUP 89	$259,004.14	$5,180.12
Total for DIVISION I	$126,827,442.58	$2,547,058.96
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	$39,009.62	$780.19

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$2,676,274.27	$53,564.74
C	Construction	$15,116,060.07	$305,230.36
D	Manufacturing	$42,822,300.90	$862,150.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,955,771.66	$1,604,471.58
F	Wholesale Trade	$48,084,672.62	$962,185.28
G	Retail Trade	$493,292,083.71	$9,869,675.23
H	Finance, Insurance, And Real Estate	$14,567,210.09	$293,245.53
I	Services	$126,827,442.58	$2,547,058.96
J	Public Administration	$39,009.62	$780.19
	Other	$1,894.03	$48.37
	Total for Aberdeen - General	$823,382,719.55	$16,498,410.25

Aberdeen - Gross Receipts

Aberdeen - Gross Receipts *continued...*

	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: 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: 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	$8,043.95	$80.44
Total for MAJOR GROUP 48	$8,043.95	$80.44
Total for DIVISION E	$9,044.95	$90.45
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	($911.50)	($9.11)
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	$11,846,878.43	$118,468.83
5461 Retail Bakeries	$47,676.22	$476.77
5499 Miscellaneous Food Stores	$59,326.82	$593.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,974,095.72	$119,741.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,190,448.95	$21,904.50
Total for MAJOR GROUP 55	$2,190,448.95	$21,904.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$24,829.25	$248.28
Total for MAJOR GROUP 56	$24,829.25	$248.28
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	$48,927,087.37	$489,270.98
5813 Drinking Places	$9,568,586.73	$95,685.96
Total for MAJOR GROUP 58	$58,495,674.10	$584,956.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,222.19	$122.22
5947 Gift, Novelty, and Souvenir Shops	$34,105.40	$341.05

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$17,232.71	$171.00
5999 Miscellaneous Retail Stores, NEC	$57,499.35	$603.75
Other	$11,307.86	$113.08
Total for MAJOR GROUP 59	$132,367.51	$1,351.10
Total for DIVISION G	$75,901,925.31	$759,046.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$1,590.23	$15.90
Total for MAJOR GROUP 65	$1,590.23	$15.90
Total for DIVISION H	$1,590.23	$15.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,957,112.90	$169,832.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,982,496.38	$170,086.12
MAJOR GROUP: 72 Personal Services		
Other	$152,826.75	$1,528.27
Total for MAJOR GROUP 72	$152,826.75	$1,528.27
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$12,081.81	$120.82
Other	$110,454.98	$1,104.56
Total for MAJOR GROUP 73	$122,536.79	$1,225.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,560.18	$175.60
Total for MAJOR GROUP 76	$17,560.18	$175.60
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,436.26	$284.36
7999 Amusement and Recreation Services, NEC	$2,025,149.18	$20,251.49
Other	$1,279,925.51	$12,799.27
Total for MAJOR GROUP 79	$3,333,510.95	$33,335.12
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$9,766.13	$97.66
8051 Skilled Nursing Care Facilities	$4,346.66	$43.47
Other	$489,970.70	$4,899.70
Total for MAJOR GROUP 80	$504,083.49	$5,040.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,836,752.86	$228,628.70

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,044.95	$90.45
F	Wholesale Trade	($911.50)	($9.11)
G	Retail Trade	$75,901,925.31	$759,046.92
H	Finance, Insurance, And Real Estate	$1,590.23	$15.90
I	Services	$22,836,752.86	$228,628.70
	Other	($2,143,805.64)	($21,438.07)
	Total for Aberdeen - Gross Receipts	$96,604,596.21	$966,334.79

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$2,676,274.27	$53,564.74
C	Construction	$15,116,060.07	$305,230.36
D	Manufacturing	$42,822,300.90	$862,150.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,964,816.61	$1,604,562.03
F	Wholesale Trade	$48,083,761.12	$962,176.17
G	Retail Trade	$569,194,009.02	$10,628,722.15
H	Finance, Insurance, And Real Estate	$14,568,800.32	$293,261.43
I	Services	$149,664,195.44	$2,775,687.66
J	Public Administration	$39,009.62	$780.19
	Other	($2,141,911.61)	($21,389.70)
	Total for Aberdeen	$919,987,315.76	$17,464,745.04

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$11,847.92	$236.96
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	$1,381.48	$27.64
Total for MAJOR GROUP 17	$1,381.48	$27.64
Total for DIVISION C	$55,994.50	$1,119.91
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,581.62	$51.63
2721 Periodicals: Publishing, or Publishing and Printing	$325.94	$6.52
2731 Books: Publishing, or Publishing and Printing	$261.78	$5.24
Other	$4,544.41	$90.90
Total for MAJOR GROUP 27	$7,713.75	$154.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$59,768.38	$1,195.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,699.83	$34.00
4841 Cable and Other Pay Television Services	$33,342.00	$666.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,845.66	$1,176.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Akaska - 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	$474,256.70	$9,485.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,511.00	$30.22
Other	$3,627.40	$72.55
Total for MAJOR GROUP 50	$5,138.40	$102.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,645.73	$192.92
Total for MAJOR GROUP 51	$9,645.73	$192.92
Total for DIVISION F	$14,784.13	$295.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,192.67	$443.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,232.66	$444.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,904.29	$178.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,216.63	$184.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,923.19	$38.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,615.19	$312.32
MAJOR 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	$1,016.84	$20.33
Other	$1,069.56	$21.39
Total for MAJOR GROUP 56	$2,086.40	$41.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,743.33	$334.87
Total for MAJOR GROUP 57	$16,743.33	$334.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$314,047.56	$6,280.96
Total for MAJOR GROUP 58	$314,047.56	$6,280.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,426.13	$628.53
5943 Stationery Stores	$48.00	$0.96
5961 Catalog and Mail-Order Houses	$5,519.46	$110.40
5963 Direct Selling Establishments	$3,259.11	$65.19
5999 Miscellaneous Retail Stores, NEC	$14,969.40	$299.39
Other	$53,724.29	$1,074.48
Total for MAJOR GROUP 59	$108,946.39	$2,178.95
Total for DIVISION G	$490,413.09	$9,808.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Akaska - 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	$4,682.40	$93.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,444.74	$1,528.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$92,406.86	$1,848.13
MAJOR GROUP: 72 Personal Services		
Other	$901.85	$18.04
Total for MAJOR GROUP 72	$901.85	$18.04
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,871.03	$77.42
Other	$2,026.83	$40.54
Total for MAJOR GROUP 73	$5,897.86	$117.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($144.50)	($4.84)
Total for MAJOR GROUP 76	($144.50)	($4.84)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,357.64	$67.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$47,013.52	$1,065.86
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$410.70	$8.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$413.75	$8.27
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	$162,903.03	$3,381.70

Akaska - General Recap

A	Agriculture, Forestry, And Fishing	$11,847.92	$236.96
C	Construction	$55,994.50	$1,119.91
D	Manufacturing	$59,768.38	$1,195.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,256.70	$9,485.14
F	Wholesale Trade	$14,784.13	$295.69
G	Retail Trade	$490,413.09	$9,808.31
H	Finance, Insurance, And Real Estate	$4,682.40	$93.65
I	Services	$162,903.03	$3,381.70
	Total for Akaska - General	$1,274,650.15	$25,616.73

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Akaska Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,847.92	$236.96
C	Construction	$55,994.50	$1,119.91
D	Manufacturing	$59,768.38	$1,195.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,256.70	$9,485.14
F	Wholesale Trade	$14,784.13	$295.69
G	Retail Trade	$490,413.09	$9,808.31
H	Finance, Insurance, And Real Estate	$4,682.40	$93.65
I	Services	$162,903.03	$3,381.70
	Total for Akaska	$1,274,650.15	$25,616.73

ITEMS OF NOTE:

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,959.93	$339.20
0783 Ornamental Shrub and Tree Services	$14,120.97	$282.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,135.90	$622.72
Total for DIVISION A	$32,110.03	$642.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,517.51	$330.36
1731 Electrical Work	$9,882.47	$197.65
1751 Carpentry Work	$11,852.74	$237.04
1771 Concrete Work	$2,355.74	$47.11
1799 Special Trade Contractors, NEC	$3,384.43	$67.69
Other	$39,959.06	$799.17
Total for MAJOR GROUP 17	$83,951.95	$1,679.02
Total for DIVISION C	$123,426.08	$2,468.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,051.89	$41.04
Total for MAJOR GROUP 20	$2,051.89	$41.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$55,218.50	$1,104.37
Total for MAJOR GROUP 24	$55,218.50	$1,104.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,826.06	$656.51
2721 Periodicals: Publishing, or Publishing and Printing	$2,425.00	$48.51
2731 Books: Publishing, or Publishing and Printing	$6,077.21	$121.54
2741 Miscellaneous Publishing	$621.97	$12.44
2752 Commercial Printing, Lithographic	$31,509.38	$630.20
2759 Commercial Printing, NEC	$2,975.37	$59.51
Other	$4,103.22	$82.07
Total for MAJOR GROUP 27	$80,538.21	$1,610.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,624.88	$612.50
Total for MAJOR GROUP 28	$30,624.88	$612.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$290,983.63	$5,819.67
Total for MAJOR GROUP 35	$290,983.63	$5,819.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,624.91	$372.49
Total for MAJOR GROUP 36	$18,624.91	$372.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$379.33	$7.59
Total for MAJOR GROUP 37	$379.33	$7.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$522,677.80	$10,453.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,920.04	$1,078.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,100.04	$1,082.02
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	$466,469.45	$9,329.41
4813 Telephone Communications, Except Radiotelephone	$467,940.58	$9,358.82
4841 Cable and Other Pay Television Services	$74,928.64	$1,498.54
4899 Communications Services, NEC	$13,060.36	$261.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,022,525.03	$20,450.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$914,191.95	$17,918.93
Total for MAJOR GROUP 49	$914,191.95	$17,918.93
Total for DIVISION E	$1,991,059.02	$39,456.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$42,709.87	$854.20
5045 Computers and Computer Peripheral Equipment and Software	$14,238.84	$284.77
5046 Commercial Equipment, NEC	$9,913.70	$198.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,694.40	$1,113.90
5049 Professional Equipment and Supplies, NEC	$5,092.39	$101.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,307.78	$226.16
5065 Electronic Parts and Equipment, NEC	$652,313.00	$13,046.26
5072 Hardware	$2,083.13	$41.66
5074 Plumbing and Heating Equipment and Supplies	$33,124.13	$662.48
5084 Industrial Machinery and Equipment	$9,689.23	$193.82
5085 Industrial Supplies	$11,942.16	$238.87
5087 Service Establishment Equipment and Supplies	$2,512.44	$50.23
5099 Durable Goods, NEC	$7,042.83	$140.86
Other	$188,050.80	$3,772.84
Total for MAJOR GROUP 50	$1,045,714.70	$20,926.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$39,296.50	$785.93

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$726.00	$14.52
5136 Men's and Boys' Clothing and Furnishings	$3,932.26	$78.65
5139 Footwear	$592.99	$11.86
5141 Groceries, General Line	$24,846.95	$496.95
5149 Groceries and Related Products, NEC	$126,163.67	$2,523.25
5191 Farm Supplies	$8,392.67	$167.85
Other	$45,104.77	$1,008.86
Total for MAJOR GROUP 51	$249,055.81	$5,087.87
Total for DIVISION F	$1,294,770.51	$26,014.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,075.26	$4,421.54
5251 Hardware Stores	$98,818.58	$1,976.38
Other	$912.42	$18.25
Total for MAJOR GROUP 52	$320,806.26	$6,416.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,950.80	$466.04
5399 Miscellaneous General Merchandise Stores	$28,551.25	$571.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,897.47	$1,084.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,982,130.40	$39,652.96
5499 Miscellaneous Food Stores	$11,920.78	$238.43
Other	$8,152.68	$163.08
Total for MAJOR GROUP 54	$2,002,203.86	$40,054.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,099.86	$202.01
Other	$3,308.53	$66.19
Total for MAJOR GROUP 55	$13,408.39	$268.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,899.47	$158.00
5632 Women’s Accessory and Specialty Stores	$2,626.89	$52.54
5641 Children's and Infants’ Wear Stores	$3,201.00	$64.02
5651 Family Clothing Stores	$14,403.33	$288.06
5661 Shoe Stores	$2,031.33	$40.63
5699 Miscellaneous Apparel and Accessory Stores	$4,148.10	$82.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,743.62	$694.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,411.80	$1,408.26
5713 Floor Coverings Stores	$10,939.96	$229.82
5719 Miscellaneous Homefurnishings Stores	$5,322.00	$107.79
5722 Household Appliance Stores	$17,014.72	$340.30
5731 Radio, Television, and Consumer Electronics Stores	$24,903.62	$510.40
5734 Computer and Computer Software Stores	$11,879.74	$237.60
5735 Record and Prerecorded Tape Stores	$998.50	$19.96
Other	$2,585.53	$51.72
Total for MAJOR GROUP 57	$144,055.87	$2,905.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,588.91	$2,511.79
5813 Drinking Places	$428,896.72	$8,577.91
Total for MAJOR GROUP 58	$554,485.63	$11,089.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$94,928.58	$1,898.56
5941 Sporting Goods Stores and Bicycle Shops	$5,352.83	$107.06
5942 Book Stores	$10,601.54	$212.05
5943 Stationery Stores	$32,405.37	$648.10

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$2,224.34	$44.50
5947 Gift, Novelty, and Souvenir Shops	$1,914.64	$38.29
5961 Catalog and Mail-Order Houses	$47,830.41	$956.63
5963 Direct Selling Establishments	$68,190.17	$1,363.31
5999 Miscellaneous Retail Stores, NEC	$154,398.20	$3,088.00
Other	$54,031.60	$1,080.63
Total for MAJOR GROUP 59	$471,877.68	$9,437.13
Total for DIVISION G	$3,595,478.78	$71,951.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,177.19	$63.54
Total for MAJOR GROUP 60	$3,177.19	$63.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,479.75	$169.62
Total for MAJOR GROUP 61	$8,479.75	$169.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,307.00	$166.14
Total for MAJOR GROUP 64	$8,307.00	$166.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,271.40	$965.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,358.50	$967.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71,819.57	$1,436.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,292.30	$125.84
7218 Industrial Launderers	$11,631.13	$235.48
7221 Photographic Studios, Portrait	$10,072.16	$201.45
7231 Beauty Shops	$90,357.06	$1,807.15
7299 Miscellaneous Personal Services, NEC	$20,732.33	$414.66
Other	$135,089.44	$2,701.80
Total for MAJOR GROUP 72	$274,174.42	$5,486.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,016.16	$80.33
7349 Building Cleaning and Maintenance Services, NEC	$17,596.07	$351.92
7359 Equipment Rental and Leasing, NEC	$87,814.21	$1,756.36
7363 Help Supply Services	$23,134.59	$462.69
7371 Computer Programming Services	$53,129.97	$1,062.62
7372 Prepackaged Software	$70,814.34	$1,416.28
7374 Computer Processing and Data Preparation and Processing Services	$194,922.19	$3,906.05
7377 Computer Rental and Leasing	$3,063.45	$61.28
7379 Computer Related Services, NEC	$4,968.28	$99.37
7381 Detective, Guard, and Armored Car Services	$9,035.02	$183.61
7389 Miscellaneous Business Services	$59,646.92	$1,194.77
Other	$241,976.01	$4,839.52
Total for MAJOR GROUP 73	$770,117.21	$15,414.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Alcester - General *continued...*

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

	Taxable	Tax Due
Other	$225,753.61	$4,515.07
Total for MAJOR GROUP 75	$225,753.61	$4,515.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,400.20	$28.00
7629 Electrical and Electronic Repair Shops, NEC	$5,601.38	$112.03
7699 Repair Shops and Related Services, NEC	$11,476.13	$229.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,542.71	$370.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,093.17	$521.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,117.67	$522.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,582.91	$31.68
Other	$83,380.11	$1,667.60
Total for MAJOR GROUP 79	$84,963.02	$1,699.28
MAJOR GROUP: 80 Health Services		
Other	$29,588.56	$591.77
Total for MAJOR GROUP 80	$29,588.56	$591.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$179,282.78	$3,585.67
Total for MAJOR GROUP 81	$179,282.78	$3,585.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,431.39	$68.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,991.14	$79.83
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,722.68	$74.46
Other	$4,156.28	$83.13
Total for MAJOR GROUP 86	$7,878.96	$157.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,900.00	$78.00
8721 Accounting, Auditing, and Bookkeeping Services	$183,257.25	$3,665.16
8734 Testing Laboratories	$2,866.12	$57.32
8742 Management Consulting Services	$1,835.03	$36.70
Other	$9,094.67	$181.89
Total for MAJOR GROUP 87	$200,953.07	$4,019.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,326.50	$26.53
Total for MAJOR GROUP 89	$1,326.50	$26.53
Total for DIVISION I	$1,822,689.65	$36,469.18

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$32,110.03	$642.21
C	Construction	$123,426.08	$2,468.51
D	Manufacturing	$522,677.80	$10,453.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,991,059.02	$39,456.27
F	Wholesale Trade	$1,294,770.51	$26,014.03
G	Retail Trade	$3,595,478.78	$71,951.36
H	Finance, Insurance, And Real Estate	$71,819.57	$1,436.40
I	Services	$1,822,689.65	$36,469.18
	Total for Alcester - General	$9,454,031.44	$188,891.52

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,110.03	$642.21
C	Construction	$123,426.08	$2,468.51
D	Manufacturing	$522,677.80	$10,453.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,991,059.02	$39,456.27
F	Wholesale Trade	$1,294,770.51	$26,014.03
G	Retail Trade	$3,595,478.78	$71,951.36
H	Finance, Insurance, And Real Estate	$71,819.57	$1,436.40
I	Services	$1,822,689.65	$36,469.18
	Total for Alcester	$9,454,031.44	$188,891.52

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.
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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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$209,896.52	$4,197.94
Other	$21,945.24	$438.92
Total for MAJOR GROUP 07	$231,841.76	$4,636.86
Total for DIVISION A	$231,841.76	$4,636.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$36,931.66	$741.01
Total for MAJOR GROUP 16	$36,931.66	$741.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,161.10	$363.22
1751 Carpentry Work	$1,958.87	$39.17
1752 Floor Laying and Other Floor Work, NEC	$48,457.62	$969.16
Other	$21,114.90	$424.05
Total for MAJOR GROUP 17	$89,692.49	$1,795.60
Total for DIVISION C	$161,969.15	$3,243.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,320.91	$506.42
Total for MAJOR GROUP 20	$25,320.91	$506.42
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: 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	$31,372.17	$627.44
2721 Periodicals: Publishing, or Publishing and Printing	$1,267.82	$25.35
2731 Books: Publishing, or Publishing and Printing	$4,498.28	$89.96
2741 Miscellaneous Publishing	$512.78	$10.26
2752 Commercial Printing, Lithographic	$2,030.87	$40.63
Other	$7,144.84	$142.93
Total for MAJOR GROUP 27	$46,826.76	$936.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$88,615.03	$1,772.30
Total for MAJOR GROUP 32	$88,615.03	$1,772.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,799.09	$115.99
Total for MAJOR GROUP 34	$5,799.09	$115.99

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,799.87	$1,016.00
Total for MAJOR GROUP 35	$50,799.87	$1,016.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$229,376.01	$4,587.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,622.66	$1,632.46
Total for MAJOR GROUP 42	$81,622.66	$1,632.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$391,151.23	$7,823.02
4813 Telephone Communications, Except Radiotelephone	$371,806.73	$7,485.27
4899 Communications Services, NEC	$1,670.13	$33.40
Other	$33,236.00	$664.72
Total for MAJOR GROUP 48	$797,864.09	$16,006.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$715,539.25	$14,310.78
Total for MAJOR GROUP 49	$715,539.25	$14,310.78
Total for DIVISION E	$1,595,026.00	$31,949.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,943.63	$238.86
5044 Office Equipment	$11,979.64	$239.59
5045 Computers and Computer Peripheral Equipment and Software	$15,874.01	$317.47
5046 Commercial Equipment, NEC	$2,646.20	$52.92
5049 Professional Equipment and Supplies, NEC	$591.50	$11.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,766.42	$815.33
5065 Electronic Parts and Equipment, NEC	$83,463.81	$1,669.28
5074 Plumbing and Heating Equipment and Supplies	$118,249.21	$2,364.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,247.14	$24.94
5082 Construction and Mining Machinery and Equipment	$1,355.95	$27.12
5084 Industrial Machinery and Equipment	$104,614.37	$2,092.30
5085 Industrial Supplies	$8,531.78	$171.57
5087 Service Establishment Equipment and Supplies	$601.70	$12.03
5091 Sporting and Recreational Goods and Supplies	$410.90	$8.22
Other	$44,401.78	$888.02
Total for MAJOR GROUP 50	$446,678.04	$8,934.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,053.07	$461.06
5192 Books, Periodicals, and Newspapers	$273.24	$5.46
Other	$389,445.44	$7,790.25
Total for MAJOR GROUP 51	$412,771.75	$8,256.77
Total for DIVISION F	$859,449.79	$17,191.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$319,851.12	$6,397.02
5231 Paint, Glass, and Wallpaper Stores	$2,001.34	$40.03

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$9,061.05	$181.22
Total for MAJOR GROUP 52	$330,913.51	$6,618.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,158.75	$573.50
5399 Miscellaneous General Merchandise Stores	$622.50	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,990.57	$590.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$547,583.55	$10,963.85
5499 Miscellaneous Food Stores	$18,813.96	$377.03
Other	$196,058.88	$3,921.17
Total for MAJOR GROUP 54	$762,456.39	$15,262.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$107,336.78	$2,146.74
5541 Gasoline Service Station	$32,180.59	$643.63
Other	$5,484.30	$109.69
Total for MAJOR GROUP 55	$145,001.67	$2,900.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,679.32	$33.58
5621 Women's Clothing Stores	$19,441.72	$388.85
5632 Women’s Accessory and Specialty Stores	$3,532.00	$70.64
5641 Children's and Infants’ Wear Stores	$3,446.50	$68.93
5651 Family Clothing Stores	$35,493.11	$709.85
5661 Shoe Stores	$8,122.83	$162.46
5699 Miscellaneous Apparel and Accessory Stores	$4,492.98	$89.86
Total for MAJOR GROUP 56	$76,208.46	$1,524.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,029.86	$2,040.61
5713 Floor Coverings Stores	$5,382.80	$107.66
5719 Miscellaneous Homefurnishings Stores	$7,120.47	$142.96
5722 Household Appliance Stores	$958.51	$19.17
5731 Radio, Television, and Consumer Electronics Stores	$30,772.11	$615.44
5734 Computer and Computer Software Stores	$34,924.70	$698.49
5735 Record and Prerecorded Tape Stores	$1,359.60	$27.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$184,838.14	$3,697.33
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$253,699.88	$5,074.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$501,191.24	$10,023.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$42,677.22	$853.56
5942 Book Stores	$6,459.67	$129.19
5943 Stationery Stores	$2,833.20	$56.66
5947 Gift, Novelty, and Souvenir Shops	$3,235.43	$64.71
5961 Catalog and Mail-Order Houses	$43,506.29	$870.20
5963 Direct Selling Establishments	$65,288.87	$1,308.06
5999 Miscellaneous Retail Stores, NEC	$256,829.85	$5,136.61
Other	$8,855.57	$177.13
Total for MAJOR GROUP 59	$429,686.10	$8,596.12
Total for DIVISION G	$2,457,286.08	$49,211.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,746.53	$314.93
Total for MAJOR GROUP 60	$15,746.53	$314.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$20,040.39	$400.80

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$20,040.39	$400.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,206.42	$144.13
Total for MAJOR GROUP 64	$7,206.42	$144.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,721.10	$774.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,471.10	$829.42
Total for DIVISION H	$84,564.43	$1,691.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,760.00	$115.19
7221 Photographic Studios, Portrait	$21,050.96	$421.03
7299 Miscellaneous Personal Services, NEC	$4,580.51	$91.61
Other	$33,124.85	$662.48
Total for MAJOR GROUP 72	$64,516.32	$1,290.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,673.38	$33.48
7349 Building Cleaning and Maintenance Services, NEC	$4,575.63	$91.51
7359 Equipment Rental and Leasing, NEC	$30,341.01	$606.82
7372 Prepackaged Software	$100,036.16	$2,000.71
7379 Computer Related Services, NEC	$2,589.00	$51.78
7389 Miscellaneous Business Services	$18,881.24	$378.69
Other	$31,422.87	$629.56
Total for MAJOR GROUP 73	$189,519.29	$3,792.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,119.97	$1,682.41
Other	$20,835.89	$416.72
Total for MAJOR GROUP 75	$104,955.86	$2,099.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,247.46	$184.98
Other	$365.00	$7.30
Total for MAJOR GROUP 76	$9,612.46	$192.28
MAJOR GROUP: 78 Motion Pictures		
Other	$16,485.99	$329.72
Total for MAJOR GROUP 78	$16,485.99	$329.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,730.32	$34.61
Other	$10,917.76	$218.34
Total for MAJOR GROUP 79	$12,648.08	$252.95
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	$9,916.82	$198.34
Total for MAJOR GROUP 82	$9,916.82	$198.34
MAJOR GROUP: 86 Membership Organizations		
Other	$4,108.46	$82.17
Total for MAJOR GROUP 86	$4,108.46	$82.17

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,729.20	$134.58
8721 Accounting, Auditing, and Bookkeeping Services	$42,716.60	$854.33
8742 Management Consulting Services	$19,996.63	$399.91
Other	$8,293.94	$165.88
Total for MAJOR GROUP 87	$77,736.37	$1,554.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$558,172.73	$11,165.60
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

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$231,841.76	$4,636.86
C	Construction	$161,969.15	$3,243.51
D	Manufacturing	$229,376.01	$4,587.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,595,026.00	$31,949.65
F	Wholesale Trade	$859,449.79	$17,191.24
G	Retail Trade	$2,457,286.08	$49,211.99
H	Finance, Insurance, And Real Estate	$84,564.43	$1,691.28
I	Services	$558,172.73	$11,165.60
	Other	$1,580.00	$31.60
	Total for Alexandria - General	$6,179,265.95	$123,709.31

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$231,841.76	$4,636.86
C	Construction	$161,969.15	$3,243.51
D	Manufacturing	$229,376.01	$4,587.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,595,026.00	$31,949.65
F	Wholesale Trade	$859,449.79	$17,191.24
G	Retail Trade	$2,457,286.08	$49,211.99
H	Finance, Insurance, And Real Estate	$84,564.43	$1,691.28
I	Services	$558,172.73	$11,165.60
	Other	$1,580.00	$31.60
	Total for Alexandria	$6,179,265.95	$123,709.31

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,883.33	$38.85
Total for MAJOR GROUP 07	$3,883.33	$38.85
Total for DIVISION A	$3,883.33	$38.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,953.17	$215.01
Total for MAJOR GROUP 15	$18,953.17	$215.01
MAJOR GROUP: 16 Heavy Construction Other Than 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	$122,525.80	$1,225.25
1731 Electrical Work	$215,201.72	$2,152.02
1799 Special Trade Contractors, NEC	$129,896.78	$1,335.22
Other	$104,701.87	$1,261.42
Total for MAJOR GROUP 17	$572,326.17	$5,973.91
Total for DIVISION C	$754,154.33	$7,817.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,670,714.50	$26,707.15
Total for MAJOR GROUP 20	$2,670,714.50	$26,707.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,848.05	$128.50
2721 Periodicals: Publishing, or Publishing and Printing	$614.78	$6.14
2731 Books: Publishing, or Publishing and Printing	$1,024.48	$10.25
2741 Miscellaneous Publishing	$1,936.66	$19.37
2752 Commercial Printing, Lithographic	$3,653.97	$36.54
2759 Commercial Printing, NEC	$41,409.07	$414.09
Other	$18.99	$0.19
Total for MAJOR GROUP 27	$61,506.00	$615.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$203,532.63	$2,035.32
Total for MAJOR GROUP 28	$203,532.63	$2,035.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$260,740.60	$2,607.40
Total for MAJOR GROUP 32	$260,740.60	$2,607.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$96,854.98	$968.93
Total for MAJOR GROUP 34	$96,854.98	$968.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$219,490.63	$2,194.90
Total for MAJOR GROUP 35	$219,490.63	$2,194.90

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$46,828.12	$468.28
Total for MAJOR GROUP 36	$46,828.12	$468.28
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$62,542.82	$625.43
Total for MAJOR GROUP 39	$62,542.82	$625.43
Total for DIVISION D	$3,632,424.23	$36,324.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171,228.54	$1,712.28
4813 Telephone Communications, Except Radiotelephone	$252,733.01	$2,527.38
4899 Communications Services, NEC	$2,311.62	$23.12
Other	$35,109.00	$351.09
Total for MAJOR GROUP 48	$461,382.17	$4,613.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,592,061.26	$15,920.63
Total for MAJOR GROUP 49	$1,592,061.26	$15,920.63
Total for DIVISION E	$2,058,325.43	$20,583.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,142.75	$31.41
5032 Brick, Stone, and Related Construction Materials	$20,175.43	$201.75
5044 Office Equipment	$51,462.77	$514.64
5045 Computers and Computer Peripheral Equipment and Software	$5,852.82	$58.52
5046 Commercial Equipment, NEC	$15,501.36	$155.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,142.00	$21.42
5049 Professional Equipment and Supplies, NEC	$88,330.95	$884.01
5051 Metals Service Centers and Offices	$61,600.00	$616.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$409,512.50	$4,095.12
5074 Plumbing and Heating Equipment and Supplies	$169,917.12	$1,699.18
5078 Refrigeration Equipment and Supplies	$791.22	$7.91
5082 Construction and Mining Machinery and Equipment	$2,912.83	$29.13
5084 Industrial Machinery and Equipment	$387,046.43	$3,870.48
5085 Industrial Supplies	$149,713.60	$1,497.13
5087 Service Establishment Equipment and Supplies	$3,762.95	$37.62
5099 Durable Goods, NEC	$400,615.60	$4,006.15
Other	$150,160.44	$1,501.61
Total for MAJOR GROUP 50	$1,922,640.77	$19,227.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5162 Plastics Materials and Basic Forms and Shapes	$7,107.67	$71.07
5169 Chemicals and Allied Products, NEC	$463,851.11	$4,691.01
5191 Farm Supplies	$23,237.19	$232.37
Other	$294,246.62	$2,942.46
Total for MAJOR GROUP 51	$788,442.59	$7,936.91
Total for DIVISION F	$2,711,083.36	$27,164.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$451,247.26	$4,768.30
5251 Hardware Stores	$2,416.57	$24.17

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$453,988.13	$4,795.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,748.14	$77.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,142.34	$81.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$660,650.06	$6,615.64
5499 Miscellaneous Food Stores	$1,046.25	$10.46
Other	$724.79	$7.25
Total for MAJOR GROUP 54	$662,421.10	$6,633.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$310,615.90	$3,106.18
5541 Gasoline Service Station	$11,224.24	$112.25
Other	$6,342.13	$63.42
Total for MAJOR GROUP 55	$328,182.27	$3,281.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,252.69	$82.52
5632 Women’s Accessory and Specialty Stores	$1,548.10	$15.48
5641 Children's and Infants’ Wear Stores	$1,104.00	$11.04
5651 Family Clothing Stores	$8,865.63	$88.66
5661 Shoe Stores	$990.76	$9.91
5699 Miscellaneous Apparel and Accessory Stores	$2,253.94	$22.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,333.62	$233.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,736.65	$297.37
5719 Miscellaneous Homefurnishings Stores	$1,375.20	$13.75
5722 Household Appliance Stores	$18,898.23	$188.99
5731 Radio, Television, and Consumer Electronics Stores	$2,260.52	$24.00
Other	$49,524.50	$495.25
Total for MAJOR GROUP 57	$101,795.10	$1,019.36
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		
5941 Sporting Goods Stores and Bicycle Shops	$10,839.73	$108.40
5942 Book Stores	$1,370.66	$13.72
5943 Stationery Stores	$5,838.34	$58.39
5944 Jewelry Stores	$1,286.62	$12.87
5945 Hobby, Toy, and Game Stores	$1,229.91	$12.30
5947 Gift, Novelty, and Souvenir Shops	$743.75	$7.43
5961 Catalog and Mail-Order Houses	$50,927.96	$509.28
5963 Direct Selling Establishments	$21,566.09	$215.67
5999 Miscellaneous Retail Stores, NEC	$819,742.96	$8,201.81
Other	$616,572.77	$6,165.72
Total for MAJOR GROUP 59	$1,530,118.79	$15,305.59
Total for DIVISION G	$3,108,609.35	$31,356.92
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: 61 Non-depository Credit Institutions		
Other	$242,842.70	$2,428.43
Total for MAJOR GROUP 61	$242,842.70	$2,428.43
MAJOR GROUP: 63 Insurance Carriers		

Alpena - 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	$8,885.00	$88.85
Total for MAJOR GROUP 65	$8,885.00	$88.85
Total for DIVISION H	$266,791.30	$2,667.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,488.63	$154.85
Total for MAJOR GROUP 72	$15,488.63	$154.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,115.00	$51.15
7359 Equipment Rental and Leasing, NEC	$56,297.99	$562.98
7372 Prepackaged Software	$54,693.22	$546.92
7389 Miscellaneous Business Services	$93,069.41	$930.69
Other	$214,868.34	$2,148.73
Total for MAJOR GROUP 73	$424,043.96	$4,240.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,297.73	$722.98
Total for MAJOR GROUP 75	$72,297.73	$722.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$24,264.27	$242.66
Total for MAJOR GROUP 76	$24,264.27	$242.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,044.94	$10.45
Total for MAJOR GROUP 79	$1,044.94	$10.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$94.93	$0.94
Total for MAJOR GROUP 86	$94.93	$0.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$855,888.05	$8,558.90
8721 Accounting, Auditing, and Bookkeeping Services	$79,212.40	$792.17
8734 Testing Laboratories	$13,620.71	$136.21
Other	$9,765.32	$97.65
Total for MAJOR GROUP 87	$958,486.48	$9,584.93
Total for DIVISION I	$1,512,157.28	$15,121.66

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Alpena - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,883.33	$38.85
C	Construction	$754,154.33	$7,817.68
D	Manufacturing	$3,632,424.23	$36,324.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,058,325.43	$20,583.32
F	Wholesale Trade	$2,711,083.36	$27,164.01
G	Retail Trade	$3,108,609.35	$31,356.92
H	Finance, Insurance, And Real Estate	$266,791.30	$2,667.92
I	Services	$1,512,157.28	$15,121.66
	Total for Alpena - General	$14,047,428.61	$141,074.99

Alpena Recap

A	Agriculture, Forestry, And Fishing	$3,883.33	$38.85
C	Construction	$754,154.33	$7,817.68
D	Manufacturing	$3,632,424.23	$36,324.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,058,325.43	$20,583.32
F	Wholesale Trade	$2,711,083.36	$27,164.01
G	Retail Trade	$3,108,609.35	$31,356.92
H	Finance, Insurance, And Real Estate	$266,791.30	$2,667.92
I	Services	$1,512,157.28	$15,121.66
	Total for Alpena	$14,047,428.61	$141,074.99

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.

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$32,219.86	$658.62
Total for MAJOR GROUP 17	$32,219.86	$658.62
Total for DIVISION C	$32,989.86	$674.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,135.90	$122.72
Total for MAJOR GROUP 23	$6,135.90	$122.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,371.33	$147.42
2721 Periodicals: Publishing, or Publishing and Printing	$311.69	$6.23
2731 Books: Publishing, or Publishing and Printing	$662.95	$13.26
Other	$2,246.54	$44.93
Total for MAJOR GROUP 27	$10,592.51	$211.84
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
Total for DIVISION D	$27,238.86	$544.77
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,873.75	$477.48
4813 Telephone Communications, Except Radiotelephone	$63,209.50	$1,264.19
Other	$17,889.00	$357.78
Total for MAJOR GROUP 48	$104,972.25	$2,099.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Andover - 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	$187,873.98	$3,757.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$1,154.50	$23.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,192.50	$23.85
5074 Plumbing and Heating Equipment and Supplies	$37,086.33	$741.73
5087 Service Establishment Equipment and Supplies	$3,502.52	$70.05
Other	$12,085.75	$241.71
Total for MAJOR GROUP 50	$55,021.60	$1,100.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,229.61	$184.60
Total for MAJOR GROUP 51	$9,229.61	$184.60
Total for DIVISION F	$64,251.21	$1,285.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,882.59	$137.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,792.96	$155.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,918.63	$138.37
Other	$1,016.61	$20.34
Total for MAJOR GROUP 53	$7,935.24	$158.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$857.84	$17.16
Other	$3,117.56	$62.39
Total for MAJOR GROUP 54	$3,975.40	$79.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,968.65	$319.39
Total for MAJOR GROUP 55	$15,968.65	$319.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,533.83	$110.68
5651 Family Clothing Stores	$2,708.96	$54.17
5699 Miscellaneous Apparel and Accessory Stores	$1,693.50	$33.87
Other	$3,171.67	$63.43
Total for MAJOR GROUP 56	$13,107.96	$262.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$674.30	$13.91
5731 Radio, Television, and Consumer Electronics Stores	$663.76	$13.27
5734 Computer and Computer Software Stores	$3,359.28	$67.19
Other	$27,632.22	$552.65
Total for MAJOR GROUP 57	$32,329.56	$647.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,428.25	$28.57
5961 Catalog and Mail-Order Houses	$32,823.26	$656.53
5963 Direct Selling Establishments	$13,837.33	$276.75
5999 Miscellaneous Retail Stores, NEC	$10,240.62	$204.81
Other	$9,644.52	$192.89
Total for MAJOR GROUP 59	$67,973.98	$1,359.55
Total for DIVISION G	$288,539.24	$5,771.35
DIVISION: H Finance, Insurance, And Real Estate		

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$8,321.58	$166.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,946.42	$358.93
Total for MAJOR GROUP 72	$17,946.42	$358.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,023.32	$280.47
7372 Prepackaged Software	$3,282.17	$65.64
7389 Miscellaneous Business Services	$9,209.37	$184.20
Other	$40,737.54	$814.78
Total for MAJOR GROUP 73	$67,252.40	$1,345.09
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		
7699 Repair Shops and Related Services, NEC	$3,248.10	$64.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,458.10	$69.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,239.83	$84.80
Total for MAJOR GROUP 78	$4,239.83	$84.80
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	$217.30	$4.35
Total for MAJOR GROUP 86	$217.30	$4.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$36,613.05	$732.26
Total for MAJOR GROUP 87	$36,613.05	$732.26
Total for DIVISION I	$134,335.10	$2,686.75

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Andover - General Recap

		Taxable	Tax Due
C	Construction	$32,989.86	$674.02
D	Manufacturing	$27,238.86	$544.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,873.98	$3,757.51
F	Wholesale Trade	$64,251.21	$1,285.03
G	Retail Trade	$288,539.24	$5,771.35
H	Finance, Insurance, And Real Estate	$8,321.58	$166.43
I	Services	$134,335.10	$2,686.75
	Other	$499.76	$10.00
	Total for Andover - General	$744,049.59	$14,895.86

Andover Recap

C	Construction	$32,989.86	$674.02
D	Manufacturing	$27,238.86	$544.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,873.98	$3,757.51
F	Wholesale Trade	$64,251.21	$1,285.03
G	Retail Trade	$288,539.24	$5,771.35
H	Finance, Insurance, And Real Estate	$8,321.58	$166.43
I	Services	$134,335.10	$2,686.75
	Other	$499.76	$10.00
	Total for Andover	$744,049.59	$14,895.86

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,592.56	$171.85
0783 Ornamental Shrub and Tree Services	$31,610.97	$632.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,673.53	$873.47
Total for DIVISION A	$43,673.53	$873.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,503.91	$510.09
1731 Electrical Work	$31,546.50	$745.71
1751 Carpentry Work	$16,036.74	$320.74
1796 Installation or Erection of Building Equipment, NEC	$67,058.76	$1,341.18
1799 Special Trade Contractors, NEC	$3,521.29	$70.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$157,690.38	$3,268.61
Total for DIVISION C	$195,526.31	$4,025.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,706.13	$394.12
Total for MAJOR GROUP 20	$19,706.13	$394.12
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	$8,603.78	$172.08
Total for MAJOR GROUP 23	$8,603.78	$172.08
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	$49,092.20	$981.84
2721 Periodicals: Publishing, or Publishing and Printing	$2,592.16	$51.85
2731 Books: Publishing, or Publishing and Printing	$8,300.00	$166.02
2741 Miscellaneous Publishing	$1,147.27	$22.95
2759 Commercial Printing, NEC	$5,827.49	$116.55

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$18,143.00	$362.87
Total for MAJOR GROUP 27	$85,102.12	$1,702.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,648.43	$612.97
Total for MAJOR GROUP 28	$30,648.43	$612.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,656.14	$234.24
Total for MAJOR GROUP 32	$11,656.14	$234.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$3,968,907.37	$80,234.87
Other	$462,045.58	$9,240.92
Total for MAJOR GROUP 35	$4,430,952.95	$89,475.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,312.96	$326.27
Total for MAJOR GROUP 36	$16,312.96	$326.27
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	$63,269.46	$1,265.39
Total for MAJOR GROUP 38	$63,269.46	$1,265.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,563.47	$31.27
Total for MAJOR GROUP 39	$1,563.47	$31.27
Total for DIVISION D	$5,527,131.68	$111,400.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$105,238.73	$2,104.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$110,166.29	$2,203.32
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	$693,401.42	$13,868.05
4813 Telephone Communications, Except Radiotelephone	$316,650.49	$6,333.01
4841 Cable and Other Pay Television Services	$397,602.34	$7,952.03
4899 Communications Services, NEC	$8,951.83	$179.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,416,757.08	$28,335.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,742,867.54	$34,857.35
4922 Natural Gas Transmission	$1,586,006.27	$32,054.37
Other	$345,719.07	$6,914.38
Total for MAJOR GROUP 49	$3,674,592.88	$73,826.10
Total for DIVISION E	$5,211,133.84	$104,556.94

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,958.25	$159.18
5032 Brick, Stone, and Related Construction Materials	$35,497.33	$709.96
5044 Office Equipment	$22,119.05	$442.34
5045 Computers and Computer Peripheral Equipment and Software	$19,346.43	$386.94
5046 Commercial Equipment, NEC	$16,653.54	$333.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,141.48	$742.84
5049 Professional Equipment and Supplies, NEC	$3,671.00	$73.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126,692.48	$2,533.88
5064 Electrical Appliances, Television and Radio Sets	$5,452.03	$109.04
5065 Electronic Parts and Equipment, NEC	$217,373.05	$4,347.46
5072 Hardware	$188,701.53	$3,774.02
5074 Plumbing and Heating Equipment and Supplies	$239,167.70	$4,783.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$76,290.50	$1,525.81
5082 Construction and Mining Machinery and Equipment	$83,758.00	$1,675.17
5084 Industrial Machinery and Equipment	$1,692,091.90	$33,841.84
5085 Industrial Supplies	$530,382.62	$10,607.65
5087 Service Establishment Equipment and Supplies	$13,656.71	$273.13
Other	$166,620.42	$3,332.43
Total for MAJOR GROUP 50	$3,482,574.02	$69,651.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,544.12	$390.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,836.85	$76.72
5141 Groceries, General Line	$39,869.30	$797.37
5143 Dairy Products, Except Dried or Canned	$6,698.10	$133.96
5153 Grain and Field Beans	$739,353.37	$14,787.05
5169 Chemicals and Allied Products, NEC	$40,268.66	$805.37
5191 Farm Supplies	$20,809.98	$416.19
5194 Tobacco and Tobacco Products	$9,750.96	$195.00
Other	$8,152.38	$163.03
Total for MAJOR GROUP 51	$888,283.72	$17,765.57
Total for DIVISION F	$4,370,857.74	$87,417.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$645,206.65	$12,904.16
5251 Hardware Stores	$28,613.54	$572.29
Total for MAJOR GROUP 52	$673,820.19	$13,476.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,835.50	$810.52
5331 Variety Stores	$10,243.82	$204.89
5399 Miscellaneous General Merchandise Stores	$1,827.95	$36.56
Total for MAJOR GROUP 53	$50,907.27	$1,051.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,753,845.16	$55,150.02
5431 Fruit and Vegetable Markets	$11,445.63	$228.92
5499 Miscellaneous Food Stores	$25,226.28	$508.13
Other	$2,497.05	$49.95
Total for MAJOR GROUP 54	$2,793,014.12	$55,937.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$332,616.91	$6,652.31
5541 Gasoline Service Station	$107,353.06	$2,147.08
Other	$11,663.40	$233.26
Total for MAJOR GROUP 55	$451,633.37	$9,032.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,305.93	$26.12
5621 Women's Clothing Stores	$19,955.35	$399.10
5641 Children's and Infants’ Wear Stores	$5,348.50	$106.97

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$35,645.03	$712.95
5661 Shoe Stores	$7,670.09	$153.41
5699 Miscellaneous Apparel and Accessory Stores	$4,213.76	$84.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$75,506.40	$1,510.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,523.78	$1,470.47
5719 Miscellaneous Homefurnishings Stores	$10,754.61	$217.96
5722 Household Appliance Stores	$28,898.78	$577.99
5731 Radio, Television, and Consumer Electronics Stores	$18,548.07	$370.96
5734 Computer and Computer Software Stores	$42,626.36	$852.54
5735 Record and Prerecorded Tape Stores	$1,921.93	$38.45
5736 Musical Instruments Stores	$1,520.19	$30.41
Other	$15,055.14	$317.84
Total for MAJOR GROUP 57	$192,848.86	$3,876.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$891,153.75	$17,823.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$902,659.41	$18,053.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$48,270.54	$965.41
5941 Sporting Goods Stores and Bicycle Shops	$66,021.00	$1,321.41
5942 Book Stores	$7,559.55	$151.21
5943 Stationery Stores	$134,500.57	$2,690.02
5944 Jewelry Stores	$7,253.52	$145.08
5945 Hobby, Toy, and Game Stores	$7,327.78	$146.55
5947 Gift, Novelty, and Souvenir Shops	$120,815.39	$2,416.33
5961 Catalog and Mail-Order Houses	$95,314.56	$1,906.36
5962 Automatic Merchandise Machine Operators	$33,155.82	$663.11
5963 Direct Selling Establishments	$139,725.68	$2,794.53
5999 Miscellaneous Retail Stores, NEC	$188,156.44	$3,763.12
Other	$88,227.46	$1,764.57
Total for MAJOR GROUP 59	$936,328.31	$18,727.70
Total for DIVISION G	$6,076,717.93	$121,665.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$101,733.02	$2,034.66
Total for MAJOR GROUP 60	$101,733.02	$2,034.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$34,725.67	$694.50
Total for MAJOR GROUP 61	$34,725.67	$694.50
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,237.30	$124.74
Total for MAJOR GROUP 64	$6,237.30	$124.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,563.65	$831.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,628.65	$832.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$206,686.46	$4,133.72
DIVISION: I Services		

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,370.98	$567.42
7218 Industrial Launderers	$14,088.67	$300.50
7221 Photographic Studios, Portrait	$31,418.15	$628.36
7231 Beauty Shops	$39,112.07	$782.23
7299 Miscellaneous Personal Services, NEC	$3,249.75	$65.00
Other	$329,945.62	$6,598.93
Total for MAJOR GROUP 72	$446,185.24	$8,942.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,068.50	$21.37
7331 Direct Mail Advertising Services	$125.33	$2.51
7342 Disinfecting and Pest Control Services	$6,011.54	$120.24
7349 Building Cleaning and Maintenance Services, NEC	$89,684.39	$1,793.71
7359 Equipment Rental and Leasing, NEC	$66,355.09	$1,327.13
7371 Computer Programming Services	$14,159.93	$283.20
7372 Prepackaged Software	$96,720.73	$1,934.45
7374 Computer Processing and Data Preparation and Processing Services	$2,543.26	$50.87
7375 Information Retrieval Services	$6,738.50	$134.77
7377 Computer Rental and Leasing	$12,623.03	$252.43
7379 Computer Related Services, NEC	$97,354.52	$1,947.11
7382 Security Systems Services	$4,810.14	$96.21
7389 Miscellaneous Business Services	$46,009.36	$923.31
Other	$102,032.52	$2,059.12
Total for MAJOR GROUP 73	$546,236.84	$10,946.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$534,491.87	$10,689.85
7538 General Automotive Repair Shops	$180,598.72	$3,611.97
Other	$668,591.32	$13,371.80
Total for MAJOR GROUP 75	$1,383,681.91	$27,673.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$70,510.62	$1,410.24
Other	$47,083.37	$941.68
Total for MAJOR GROUP 76	$117,593.99	$2,351.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,680.99	$633.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$68,603.86	$1,372.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,965.56	$119.31
7999 Amusement and Recreation Services, NEC	$33,839.65	$676.81
Other	$288,428.23	$5,768.54
Total for MAJOR GROUP 79	$328,233.44	$6,564.66
MAJOR GROUP: 80 Health Services		
Other	$66,520.97	$1,330.43
Total for MAJOR GROUP 80	$66,520.97	$1,330.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,627.39	$732.55
Total for MAJOR GROUP 81	$36,627.39	$732.55
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

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,726.32	$294.53
Other	$619.86	$12.40
Total for MAJOR GROUP 86	$15,346.18	$306.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,009.14	$1,000.18
8721 Accounting, Auditing, and Bookkeeping Services	$69,401.74	$1,388.03
8742 Management Consulting Services	$43,445.80	$868.92
8748 Business Consulting Services, NEC	$2,490.85	$49.81
Other	$2,327.54	$46.56
Total for MAJOR GROUP 87	$167,675.07	$3,353.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,397,449.32	$67,989.47

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$43,673.53	$873.47
C	Construction	$195,526.31	$4,025.33
D	Manufacturing	$5,527,131.68	$111,400.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,211,133.84	$104,556.94
F	Wholesale Trade	$4,370,857.74	$87,417.11
G	Retail Trade	$6,076,717.93	$121,665.77
H	Finance, Insurance, And Real Estate	$206,686.46	$4,133.72
I	Services	$3,397,449.32	$67,989.47
	Other	$5,991.28	$119.83
	Total for Arlington - General	$25,035,168.09	$502,182.19

Arlington Recap

A	Agriculture, Forestry, And Fishing	$43,673.53	$873.47
C	Construction	$195,526.31	$4,025.33
D	Manufacturing	$5,527,131.68	$111,400.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,211,133.84	$104,556.94
F	Wholesale Trade	$4,370,857.74	$87,417.11
G	Retail Trade	$6,076,717.93	$121,665.77
H	Finance, Insurance, And Real Estate	$206,686.46	$4,133.72
I	Services	$3,397,449.32	$67,989.47
	Other	$5,991.28	$119.83
	Total for Arlington	$25,035,168.09	$502,182.19

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$11,706.12	$234.13
Other	$64,248.76	$1,284.98
Total for MAJOR GROUP 07	$75,954.88	$1,519.11
Total for DIVISION A	$75,954.88	$1,519.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$55,784.65	$1,123.70
Total for MAJOR GROUP 16	$55,784.65	$1,123.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,905.84	$479.23
1731 Electrical Work	$19,750.37	$488.85
1751 Carpentry Work	$11,556.08	$231.13
1752 Floor Laying and Other Floor Work, NEC	$19,515.86	$390.32
1796 Installation or Erection of Building Equipment, NEC	$3,199.85	$64.00
1799 Special Trade Contractors, NEC	$972.11	$19.44
Other	$16,076.20	$321.52
Total for MAJOR GROUP 17	$94,976.31	$1,994.49
Total for DIVISION C	$167,721.08	$3,457.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$56,991.40	$1,141.03
Total for MAJOR GROUP 20	$56,991.40	$1,141.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,229.16	$44.59
Total for MAJOR GROUP 23	$2,229.16	$44.59
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	$47,948.06	$958.96
2721 Periodicals: Publishing, or Publishing and Printing	$1,877.33	$37.55
2731 Books: Publishing, or Publishing and Printing	$1,880.29	$37.62
2741 Miscellaneous Publishing	$410.72	$8.22
2752 Commercial Printing, Lithographic	$5,082.16	$101.64
2759 Commercial Printing, NEC	$2,916.09	$58.32
Other	$15,725.85	$314.56
Total for MAJOR GROUP 27	$75,840.50	$1,516.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$143,924.70	$2,878.50
Total for MAJOR GROUP 28	$143,924.70	$2,878.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,741.88	$54.84
Other	$75,992.66	$1,519.85
Total for MAJOR GROUP 32	$78,734.54	$1,574.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$421.18	$8.42
Total for MAJOR GROUP 34	$421.18	$8.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$500.09	$10.00
Total for MAJOR GROUP 35	$500.09	$10.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,807.57	$96.15
Total for MAJOR GROUP 37	$4,807.57	$96.15
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$395,398.03	$7,909.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$66,229.17	$1,324.58
Total for MAJOR GROUP 42	$66,229.17	$1,324.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$351,419.56	$7,028.39
4813 Telephone Communications, Except Radiotelephone	$475,658.25	$9,513.20
4899 Communications Services, NEC	$4,780.66	$95.63
Other	$51,132.50	$1,022.65
Total for MAJOR GROUP 48	$882,990.97	$17,659.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$31,235.20	$624.72
Other	$662,856.02	$13,257.15
Total for MAJOR GROUP 49	$694,091.22	$13,881.87
Total for DIVISION E	$1,644,666.27	$32,893.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$39,017.01	$780.33
5044 Office Equipment	$32,969.32	$659.39
5045 Computers and Computer Peripheral Equipment and Software	$9,146.34	$182.92
5046 Commercial Equipment, NEC	$4,047.64	$80.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,909.81	$938.20
5049 Professional Equipment and Supplies, NEC	$4,625.50	$115.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$597,008.90	$11,940.19
5074 Plumbing and Heating Equipment and Supplies	$132,869.75	$2,657.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,135.33	$102.71
5082 Construction and Mining Machinery and Equipment	$2,629.42	$52.59
5084 Industrial Machinery and Equipment	$174,524.85	$3,490.49
5085 Industrial Supplies	$4,625.10	$92.50
5087 Service Establishment Equipment and Supplies	$8,484.48	$169.69

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$4,433.46	$88.66
Other	$425,000.05	$8,500.01
Total for MAJOR GROUP 50	$1,491,426.96	$29,851.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,051.50	$61.04
5141 Groceries, General Line	$32,729.71	$654.58
Other	$136,056.28	$2,721.16
Total for MAJOR GROUP 51	$171,837.49	$3,436.78
Total for DIVISION F	$1,663,264.45	$33,288.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$755,737.04	$15,114.75
5251 Hardware Stores	$387,597.70	$7,751.95
Other	$3,089.81	$61.80
Total for MAJOR GROUP 52	$1,146,424.55	$22,928.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,496.86	$750.04
Other	$5,204.30	$104.09
Total for MAJOR GROUP 53	$38,701.16	$854.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,770,027.38	$35,407.64
5461 Retail Bakeries	$5,594.01	$111.87
5499 Miscellaneous Food Stores	$19,722.29	$394.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,795,734.56	$35,921.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,256.01	$765.09
5541 Gasoline Service Station	$1,164,436.97	$23,288.75
Other	$1,817.88	$36.36
Total for MAJOR GROUP 55	$1,204,510.86	$24,090.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,355.39	$407.10
5632 Women’s Accessory and Specialty Stores	$1,000.90	$20.02
5641 Children's and Infants’ Wear Stores	$2,491.00	$49.82
5651 Family Clothing Stores	$36,224.79	$724.48
5661 Shoe Stores	$5,702.59	$114.05
5699 Miscellaneous Apparel and Accessory Stores	$7,225.00	$144.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$73,259.67	$1,465.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,797.58	$1,355.95
5719 Miscellaneous Homefurnishings Stores	$5,590.12	$112.10
5722 Household Appliance Stores	$13,611.45	$272.24
5731 Radio, Television, and Consumer Electronics Stores	$5,375.75	$107.52
5734 Computer and Computer Software Stores	$46,751.33	$935.03
5735 Record and Prerecorded Tape Stores	$102.14	$2.04
5736 Musical Instruments Stores	$6,480.98	$129.62
Other	$5,021.81	$100.44
Total for MAJOR GROUP 57	$150,731.16	$3,014.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$588,122.34	$11,762.46
Total for MAJOR GROUP 58	$588,122.34	$11,762.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$928.44	$18.58
5941 Sporting Goods Stores and Bicycle Shops	$14,225.65	$306.76
5942 Book Stores	$5,055.71	$108.80
5943 Stationery Stores	$7,821.36	$156.44

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$2,286.10	$45.72
5947 Gift, Novelty, and Souvenir Shops	$316.25	$6.33
5961 Catalog and Mail-Order Houses	$61,957.61	$1,239.20
5963 Direct Selling Establishments	$50,943.59	$1,017.67
5999 Miscellaneous Retail Stores, NEC	$247,123.39	$4,942.46
Other	$252,734.85	$5,054.72
Total for MAJOR GROUP 59	$643,392.95	$12,896.68
Total for DIVISION G	$5,640,877.25	$112,933.86
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		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,487.95	$29.80
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,661.80	$53.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,173.00	$223.47
Total for MAJOR GROUP 64	$11,173.00	$223.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,325.68	$406.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,438.68	$428.80
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	$54,973.21	$1,099.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,364.90	$227.30
7221 Photographic Studios, Portrait	$322,525.68	$6,450.52
7231 Beauty Shops	$63,897.05	$1,277.97
7299 Miscellaneous Personal Services, NEC	$21,342.87	$426.85
Other	$290,754.36	$5,847.42
Total for MAJOR GROUP 72	$709,884.86	$14,230.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,094.85	$61.89
7331 Direct Mail Advertising Services	$149.33	$2.99
7342 Disinfecting and Pest Control Services	$1,494.10	$29.88
7349 Building Cleaning and Maintenance Services, NEC	$94,379.39	$1,887.58
7359 Equipment Rental and Leasing, NEC	$115,110.61	$2,302.21
7371 Computer Programming Services	$520.30	$10.41
7372 Prepackaged Software	$24,690.86	$493.79
7374 Computer Processing and Data Preparation and Processing Services	$4,699.10	$93.98
7379 Computer Related Services, NEC	$1,799.39	$35.98
7389 Miscellaneous Business Services	$32,904.68	$658.11
Other	$52,980.44	$1,059.40
Total for MAJOR GROUP 73	$331,823.05	$6,636.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,040,038.11	$20,800.76

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$493,775.46	$9,875.53
Total for MAJOR GROUP 75	$1,533,813.57	$30,676.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$65,463.16	$1,309.27
Other	$89,529.34	$1,790.59
Total for MAJOR GROUP 76	$154,992.50	$3,099.86
MAJOR GROUP: 78 Motion Pictures		
Other	$104,490.24	$2,089.80
Total for MAJOR GROUP 78	$104,490.24	$2,089.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$849.36	$16.99
7993 Coin-Operated Amusement Devices	$4,126.37	$82.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$45,026.23	$900.53
MAJOR GROUP: 80 Health Services		
Other	$182,651.29	$3,653.02
Total for MAJOR GROUP 80	$182,651.29	$3,653.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,315.01	$646.30
Total for MAJOR GROUP 81	$32,315.01	$646.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,574.03	$171.48
Other	$14,519.97	$290.40
Total for MAJOR GROUP 86	$23,094.00	$461.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,618.92	$92.38
8721 Accounting, Auditing, and Bookkeeping Services	$165,737.26	$3,314.77
8742 Management Consulting Services	$16,944.84	$338.90
Other	$4,723.49	$94.48
Total for MAJOR GROUP 87	$192,024.51	$3,840.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,315,092.32	$66,334.04

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$75,954.88	$1,519.11
C	Construction	$167,721.08	$3,457.40
D	Manufacturing	$395,398.03	$7,909.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,644,666.27	$32,893.42
F	Wholesale Trade	$1,663,264.45	$33,288.57
G	Retail Trade	$5,640,877.25	$112,933.86
H	Finance, Insurance, And Real Estate	$54,973.21	$1,099.56
I	Services	$3,315,092.32	$66,334.04
	Other	$87,097.69	$1,741.97
	Total for Armour - General	$13,045,045.18	$261,177.17

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$75,954.88	$1,519.11
C	Construction	$167,721.08	$3,457.40
D	Manufacturing	$395,398.03	$7,909.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,644,666.27	$32,893.42
F	Wholesale Trade	$1,663,264.45	$33,288.57
G	Retail Trade	$5,640,877.25	$112,933.86
H	Finance, Insurance, And Real Estate	$54,973.21	$1,099.56
I	Services	$3,315,092.32	$66,334.04
	Other	$87,097.69	$1,741.97
	Total for Armour	$13,045,045.18	$261,177.17

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,402.13	$128.04
Total for MAJOR GROUP 17	$6,402.13	$128.04
Total for DIVISION C	$8,296.86	$165.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,156.02	$163.13
2721 Periodicals: Publishing, or Publishing and Printing	$522.23	$10.44
2731 Books: Publishing, or Publishing and Printing	$122.77	$2.46
2752 Commercial Printing, Lithographic	$10,854.75	$217.10
Other	$490.44	$9.81
Total for MAJOR GROUP 27	$20,146.21	$402.94
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$39,714.65	$794.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,346.97	$406.93

Artesian - 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	$20,657.75	$413.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,924.50	$2,898.49
4813 Telephone Communications, Except Radiotelephone	$95,853.38	$1,917.12
Other	$21,520.32	$430.43
Total for MAJOR GROUP 48	$262,298.20	$5,246.04
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	$410,395.95	$8,207.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,447.07	$188.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,227.82	$284.55
5065 Electronic Parts and Equipment, NEC	$130,979.00	$2,619.58
5085 Industrial Supplies	$24,628.32	$492.57
5087 Service Establishment Equipment and Supplies	$1,613.81	$32.27
Other	$34,488.94	$689.74
Total for MAJOR GROUP 50	$215,384.96	$4,307.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,357.30	$227.15
Total for MAJOR GROUP 51	$11,357.30	$227.15
Total for DIVISION F	$226,742.26	$4,534.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,047.33	$920.95
Other	$3,409.84	$68.20
Total for MAJOR GROUP 52	$49,457.17	$989.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,098.92	$121.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,215.26	$164.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,360.87	$67.25
Other	$6,350.63	$127.02
Total for MAJOR GROUP 54	$9,711.50	$194.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,458.18	$729.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,042.21	$760.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,972.43	$59.45
5641 Children's and Infants' Wear Stores	$342.50	$6.85
5651 Family Clothing Stores	$6,353.61	$127.09
5661 Shoe Stores	$2,710.00	$54.20
Other	$1,291.00	$25.82
Total for MAJOR GROUP 56	$13,669.54	$273.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,904.96	$218.10
5719 Miscellaneous Homefurnishings Stores	$4,621.28	$92.59
5731 Radio, Television, and Consumer Electronics Stores	$2,271.83	$45.44
Other	$265.15	$5.31
Total for MAJOR GROUP 57	$18,063.22	$361.44
MAJOR GROUP: 58 Eating And Drinking Places		

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,851.01	$97.02
5942 Book Stores	$1,593.83	$31.88
5943 Stationery Stores	$993.93	$19.88
5961 Catalog and Mail-Order Houses	$11,933.33	$238.67
5963 Direct Selling Establishments	$8,954.05	$179.10
5983 Fuel Oil Dealers	$23,135.36	$462.73
5999 Miscellaneous Retail Stores, NEC	$27,220.16	$544.42
Other	$2,921.52	$58.41
Total for MAJOR GROUP 59	$81,603.19	$1,632.11
Total for DIVISION G	$279,715.72	$5,594.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,858.00	$37.16
Total for MAJOR GROUP 60	$1,858.00	$37.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$9,333.02	$186.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,582.02	$191.64
Total for DIVISION H	$13,640.02	$272.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,907.35	$58.15
Total for MAJOR GROUP 72	$2,907.35	$58.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($763.73)	($31.48)
7359 Equipment Rental and Leasing, NEC	$5,298.00	$105.96
7372 Prepackaged Software	$881.16	$17.63
7389 Miscellaneous Business Services	$31,511.92	$630.26
Other	$8,731.51	$174.71
Total for MAJOR GROUP 73	$45,658.86	$897.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,433.52	$108.67
Total for MAJOR GROUP 78	$5,433.52	$108.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$597.53	$11.95
Total for MAJOR GROUP 86	$597.53	$11.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,690.33	$73.81
Other	$8,389.50	$167.79
Total for MAJOR GROUP 87	$12,079.83	$241.60

Artesian - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,257.87	$1,409.07

Artesian - General Recap

C	Construction	$8,296.86	$165.93
D	Manufacturing	$39,714.65	$794.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,395.95	$8,207.99
F	Wholesale Trade	$226,742.26	$4,534.80
G	Retail Trade	$279,715.72	$5,594.63
H	Finance, Insurance, And Real Estate	$13,640.02	$272.80
I	Services	$71,257.87	$1,409.07
	Total for Artesian - General	$1,049,763.33	$20,979.53

Artesian Recap

C	Construction	$8,296.86	$165.93
D	Manufacturing	$39,714.65	$794.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,395.95	$8,207.99
F	Wholesale Trade	$226,742.26	$4,534.80
G	Retail Trade	$279,715.72	$5,594.63
H	Finance, Insurance, And Real Estate	$13,640.02	$272.80
I	Services	$71,257.87	$1,409.07
	Total for Artesian	$1,049,763.33	$20,979.53

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$467.87	$8.09
Total for MAJOR GROUP 17	$467.87	$8.09
Total for DIVISION C	$467.87	$8.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$262.56	$4.55
2731 Books: Publishing, or Publishing and Printing	$405.09	$7.64
Other	$6,054.81	$118.40
Total for MAJOR GROUP 27	$6,722.46	$130.59
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	$30,565.23	$598.14
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	$94,730.54	$1,806.15
4813 Telephone Communications, Except Radiotelephone	$14,965.14	$285.87
4899 Communications Services, NEC	$1,111.72	$21.59
Other	$39,180.50	$755.01
Total for MAJOR GROUP 48	$149,987.90	$2,868.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$253,170.92	$4,844.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,056.00	$21.12
5045 Computers and Computer Peripheral Equipment and Software	$2,697.68	$51.39
Other	$168,762.73	$3,279.16
Total for MAJOR GROUP 50	$172,516.41	$3,351.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$386.16	$5.98
Total for MAJOR GROUP 51	$386.16	$5.98

Ashton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$172,902.57	$3,357.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,184.28	$460.87
Total for MAJOR GROUP 52	$23,184.28	$460.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,364.69	$252.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,134.05	$300.15
MAJOR GROUP: 54 Food Stores		
Other	$1,912.02	$29.01
Total for MAJOR GROUP 54	$1,912.02	$29.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$849.80	$17.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,878.47	$37.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,737.59	$81.94
5651 Family Clothing Stores	$2,632.08	$50.81
5699 Miscellaneous Apparel and Accessory Stores	$919.34	$18.39
Other	$316.50	$5.39
Total for MAJOR GROUP 56	$8,605.51	$156.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,170.00	$34.26
Other	$22,375.97	$435.71
Total for MAJOR GROUP 57	$24,545.97	$469.97
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	$7,822.40	$148.25
5942 Book Stores	$1,211.08	$17.51
5943 Stationery Stores	$3,372.65	$67.20
5961 Catalog and Mail-Order Houses	$12,202.14	$222.75
5963 Direct Selling Establishments	$26,384.86	$501.20
5999 Miscellaneous Retail Stores, NEC	$19,705.54	$394.13
Other	$45,633.88	$842.06
Total for MAJOR GROUP 59	$116,332.55	$2,193.10
Total for DIVISION G	$283,040.67	$5,254.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$37,603.90	$635.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$517.70	$10.36
Other	$3,320.76	$63.26
Total for MAJOR GROUP 72	$3,838.46	$73.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,950.20	$34.08
7389 Miscellaneous Business Services	$24,588.39	$487.50
Other	$58,100.18	$1,149.01
Total for MAJOR GROUP 73	$84,638.77	$1,670.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,777.79	$105.39
Total for MAJOR GROUP 78	$5,777.79	$105.39
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$115,907.57	$2,246.12

Ashton - General Recap

C	Construction	$467.87	$8.09
D	Manufacturing	$30,565.23	$598.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,170.92	$4,844.28
F	Wholesale Trade	$172,902.57	$3,357.65
G	Retail Trade	$283,040.67	$5,254.37
H	Finance, Insurance, And Real Estate	$37,603.90	$635.42
I	Services	$115,907.57	$2,246.12
	Other	$10,853.73	$211.45
	Total for Ashton - General	$904,512.46	$17,155.52

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Ashton Recap

		Taxable	Tax Due
C	Construction	$467.87	$8.09
D	Manufacturing	$30,565.23	$598.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,170.92	$4,844.28
F	Wholesale Trade	$172,902.57	$3,357.65
G	Retail Trade	$283,040.67	$5,254.37
H	Finance, Insurance, And Real Estate	$37,603.90	$635.42
I	Services	$115,907.57	$2,246.12
	Other	$10,853.73	$211.45
	Total for Ashton	$904,512.46	$17,155.52

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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.

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$609.50	$6.10
Other	$5,723.25	$57.23
Total for MAJOR GROUP 07	$6,332.75	$63.33
Total for DIVISION A	$6,332.75	$63.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,093,587.30	$10,935.87
Total for MAJOR GROUP 15	$1,093,587.30	$10,935.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,351.25	$13.51
Total for MAJOR GROUP 17	$1,351.25	$13.51
Total for DIVISION C	$1,094,938.55	$10,949.38
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,015.53	$30.17
2731 Books: Publishing, or Publishing and Printing	$1,715.03	$17.16
Other	$2,886.03	$28.87
Total for MAJOR GROUP 27	$7,616.59	$76.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,481.54	$274.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,999.36	$529.98
4813 Telephone Communications, Except Radiotelephone	$93,509.37	$935.09
4841 Cable and Other Pay Television Services	$20,417.00	$204.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,178.73	$1,671.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,207.77	$1,402.08
Total for MAJOR GROUP 49	$140,207.77	$1,402.08
Total for DIVISION E	$307,386.50	$3,073.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,160.20	$41.59
5045 Computers and Computer Peripheral Equipment and Software	$1,109.00	$11.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,263.01	$162.63
Other	$49,199.18	$492.33
Total for MAJOR GROUP 50	$70,731.39	$707.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$81,049.30	$810.49
Total for MAJOR GROUP 51	$81,049.30	$810.49
Total for DIVISION F	$151,780.69	$1,518.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,093.38	$250.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,786.13	$407.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,687.18	$119.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,751.18	$120.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,117.45	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,304.10	$106.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,178.83	$11.79
5541 Gasoline Service Station	$176,164.23	$1,761.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$177,593.06	$1,775.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,073.31	$30.73
5651 Family Clothing Stores	$1,921.54	$19.20
Other	$1,630.49	$16.30
Total for MAJOR GROUP 56	$6,625.34	$66.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,057.28	$90.57
Other	$8,224.83	$82.25
Total for MAJOR GROUP 57	$17,282.11	$172.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,551.91	$35.51
5943 Stationery Stores	$5,462.60	$54.63
5961 Catalog and Mail-Order Houses	$7,347.88	$73.48
5963 Direct Selling Establishments	$15,655.14	$156.55
5999 Miscellaneous Retail Stores, NEC	$5,420.90	$54.24
Other	$5,064.12	$50.63
Total for MAJOR GROUP 59	$42,502.55	$425.04
Total for DIVISION G	$305,844.47	$3,074.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$584.32	$5.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,224.00	$112.24
Total for MAJOR GROUP 72	$11,224.00	$112.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$527.74	$5.28
7359 Equipment Rental and Leasing, NEC	$24,142.97	$241.44
7372 Prepackaged Software	$3,385.35	$33.85

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$88,984.22	$889.84
Other		$17,013.21	$170.18
	Total for MAJOR GROUP 73	$134,053.49	$1,340.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$14,459.31	$144.59
	Total for MAJOR GROUP 76	$14,459.31	$144.59
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$36,266.80	$362.67
	Total for MAJOR GROUP 87	$36,266.80	$362.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$201,022.05	$2,010.28

Astoria - General Recap

A	Agriculture, Forestry, And Fishing	$6,332.75	$63.33
C	Construction	$1,094,938.55	$10,949.38
D	Manufacturing	$27,481.54	$274.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,386.50	$3,073.85
F	Wholesale Trade	$151,780.69	$1,518.13
G	Retail Trade	$305,844.47	$3,074.50
H	Finance, Insurance, And Real Estate	$584.32	$5.84
I	Services	$201,022.05	$2,010.28
	Total for Astoria - General	$2,095,370.87	$20,970.15

Astoria Recap

A	Agriculture, Forestry, And Fishing	$6,332.75	$63.33
C	Construction	$1,094,938.55	$10,949.38
D	Manufacturing	$27,481.54	$274.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,386.50	$3,073.85
F	Wholesale Trade	$151,780.69	$1,518.13
G	Retail Trade	$305,844.47	$3,074.50
H	Finance, Insurance, And Real Estate	$584.32	$5.84
I	Services	$201,022.05	$2,010.28
	Total for Astoria	$2,095,370.87	$20,970.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,041.74	$10.43
Other	$488.32	$4.88
Total for MAJOR GROUP 07	$1,530.06	$15.31
Total for DIVISION A	$1,530.06	$15.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,069.87	$130.69
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,123.66	$181.23
MAJOR GROUP: 16 Heavy Construction Other Than 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	$23,495.64	$234.97
1751 Carpentry Work	$3,023.49	$30.23
1796 Installation or Erection of Building Equipment, NEC	$116,625.00	$1,166.25
Other	$54,901.07	$584.29
Total for MAJOR GROUP 17	$198,045.20	$2,015.74
Total for DIVISION C	$216,221.86	$2,197.50
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,019.50	$20.20
Total for MAJOR GROUP 23	$2,019.50	$20.20
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	$15,877.52	$158.74
2721 Periodicals: Publishing, or Publishing and Printing	$1,354.97	$13.55
2731 Books: Publishing, or Publishing and Printing	$1,382.64	$13.83
2741 Miscellaneous Publishing	$5,098.53	$50.98
Other	$8,802.44	$88.05
Total for MAJOR GROUP 27	$32,516.10	$325.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,951.43	$109.52
Total for MAJOR GROUP 28	$10,951.43	$109.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$2,499.41	$24.99
Total for MAJOR GROUP 36	$2,499.41	$24.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$57,945.15	$579.45
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	$320,247.80	$3,202.48
4813 Telephone Communications, Except Radiotelephone	$262,510.22	$2,625.13
4841 Cable and Other Pay Television Services	$130,213.80	$1,302.14
4899 Communications Services, NEC	$936.33	$9.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$714,095.15	$7,140.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,810.66	$1,928.13
Total for MAJOR GROUP 49	$192,810.66	$1,928.13
Total for DIVISION E	$1,388,449.11	$13,884.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$57,777.48	$577.79
5044 Office Equipment	$9,875.76	$98.76
5045 Computers and Computer Peripheral Equipment and Software	$6,873.00	$68.72
5046 Commercial Equipment, NEC	$7,688.99	$76.89
5049 Professional Equipment and Supplies, NEC	$6,303.53	$63.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$215,866.02	$2,158.66
5084 Industrial Machinery and Equipment	$11,691.72	$116.92
5087 Service Establishment Equipment and Supplies	$805.00	$8.05
Other	$160,933.16	$1,609.36
Total for MAJOR GROUP 50	$477,814.66	$4,778.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	($12,711.00)	($127.11)
Other	$326,242.25	$3,262.43
Total for MAJOR GROUP 51	$313,531.25	$3,135.32
Total for DIVISION F	$791,345.91	$7,913.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$794,063.64	$8,363.69
5251 Hardware Stores	$1,027.52	$10.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$795,450.06	$8,377.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,307.75	$623.08
5399 Miscellaneous General Merchandise Stores	$519.08	$5.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$64,451.23	$644.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$27,272.72	$272.71
Other	$13,614.56	$150.16
Total for MAJOR GROUP 54	$40,887.28	$422.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,368.31	$103.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,926.31	$139.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,540.31	$85.42
5641 Children's and Infants' Wear Stores	$1,447.00	$14.47
5651 Family Clothing Stores	$10,347.42	$103.48

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,225.65	$12.25
5699 Miscellaneous Apparel and Accessory Stores	$3,032.03	$30.32
Other	$1,132.24	$11.32
Total for MAJOR GROUP 56	$25,724.65	$257.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,214.79	$232.15
5719 Miscellaneous Homefurnishings Stores	$7,168.44	$71.92
5722 Household Appliance Stores	$21,060.69	$210.61
5731 Radio, Television, and Consumer Electronics Stores	$11,498.08	$114.97
5734 Computer and Computer Software Stores	$8,342.00	$83.42
Other	$37,165.99	$371.68
Total for MAJOR GROUP 57	$108,449.99	$1,084.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$302,944.52	$3,029.43
Total for MAJOR GROUP 58	$302,944.52	$3,029.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$150,243.83	$1,502.45
5942 Book Stores	$3,492.93	$34.94
5943 Stationery Stores	$11,971.02	$119.72
5944 Jewelry Stores	$3,469.08	$34.69
5945 Hobby, Toy, and Game Stores	$2,565.87	$25.65
5947 Gift, Novelty, and Souvenir Shops	$193.64	$1.94
5961 Catalog and Mail-Order Houses	$47,013.40	$470.16
5963 Direct Selling Establishments	$46,596.80	$466.76
5999 Miscellaneous Retail Stores, NEC	$114,581.77	$1,145.88
Other	$1,451.12	$14.50
Total for MAJOR GROUP 59	$381,579.46	$3,816.69
Total for DIVISION G	$1,733,413.50	$17,772.31
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,536.75	$25.37
Total for MAJOR GROUP 64	$2,536.75	$25.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$165,903.71	$1,659.05
Total for MAJOR GROUP 65	$165,903.71	$1,659.05
Total for DIVISION H	$169,336.44	$1,693.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,857.95	$68.59
Other	$30,612.91	$306.14
Total for MAJOR GROUP 72	$37,470.86	$374.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,296.64	$52.97
7359 Equipment Rental and Leasing, NEC	$44,828.65	$448.29
7363 Help Supply Services	$38,381.00	$415.21
7372 Prepackaged Software	$7,631.07	$76.32
7379 Computer Related Services, NEC	$749.70	$7.50
7382 Security Systems Services	$1,207.34	$12.07
7389 Miscellaneous Business Services	$35,469.11	$354.69
Other	$31,990.92	$308.96

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$165,554.43	$1,676.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$130,531.60	$1,305.31
Other	$582,907.66	$5,829.06
Total for MAJOR GROUP 75	$713,439.26	$7,134.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,207.99	$262.08
Other	$508.00	$5.08
Total for MAJOR GROUP 76	$26,715.99	$267.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,716.40	$207.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,543.70	$215.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,835.64	$38.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,938.64	$99.42
MAJOR GROUP: 80 Health Services		
Other	$42,270.90	$422.73
Total for MAJOR GROUP 80	$42,270.90	$422.73
MAJOR GROUP: 82 Educational Services		
Other	$635.00	$6.35
Total for MAJOR GROUP 82	$635.00	$6.35
MAJOR GROUP: 86 Membership Organizations		
Other	$5,095.88	$50.96
Total for MAJOR GROUP 86	$5,095.88	$50.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,537.88	$45.38
8721 Accounting, Auditing, and Bookkeeping Services	$22,525.10	$225.25
8734 Testing Laboratories	$18,759.67	$187.61
Other	$1,289.37	$12.89
Total for MAJOR GROUP 87	$47,112.02	$471.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,156,262.68	$11,583.16

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$1,530.06	$15.31
C	Construction	$216,221.86	$2,197.50
D	Manufacturing	$57,945.15	$579.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,388,449.11	$13,884.56
F	Wholesale Trade	$791,345.91	$7,913.51
G	Retail Trade	$1,733,413.50	$17,772.31
H	Finance, Insurance, And Real Estate	$169,336.44	$1,693.38
I	Services	$1,156,262.68	$11,583.16
	Total for Aurora - General	$5,514,504.71	$55,639.18

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,530.06	$15.31
C	Construction	$216,221.86	$2,197.50
D	Manufacturing	$57,945.15	$579.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,388,449.11	$13,884.56
F	Wholesale Trade	$791,345.91	$7,913.51
G	Retail Trade	$1,733,413.50	$17,772.31
H	Finance, Insurance, And Real Estate	$169,336.44	$1,693.38
I	Services	$1,156,262.68	$11,583.16
	Total for Aurora	$5,514,504.71	$55,639.18

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,378.50	$127.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,409.39	$268.18
Total for DIVISION A	$13,409.39	$268.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,565.40	$1,531.31
Other	$19,284.47	$385.68
Total for MAJOR GROUP 17	$95,849.87	$1,916.99
Total for DIVISION C	$125,056.05	$2,501.10
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	$8,233.79	$164.67
Total for MAJOR GROUP 23	$8,233.79	$164.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,791.95	$375.81
2721 Periodicals: Publishing, or Publishing and Printing	$1,325.40	$26.52
2731 Books: Publishing, or Publishing and Printing	$1,245.48	$24.92
2752 Commercial Printing, Lithographic	$10,190.89	$203.83
2759 Commercial Printing, NEC	$9,428.85	$188.58
Other	$8,078.65	$161.61
Total for MAJOR GROUP 27	$49,061.22	$981.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,911.54	$58.23
Other	$5,550.04	$111.01
Total for MAJOR GROUP 35	$8,461.58	$169.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,813.19	$56.26
Total for MAJOR GROUP 36	$2,813.19	$56.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,354.38	$27.09
Total for MAJOR GROUP 37	$1,354.38	$27.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$76,125.86	$1,522.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$281,544.55	$5,630.86
4813 Telephone Communications, Except Radiotelephone	$288,235.21	$5,764.70
4899 Communications Services, NEC	$316.67	$6.33
Other	$78,942.00	$1,578.84
Total for MAJOR GROUP 48	$649,038.43	$12,980.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,142,185.17	$22,843.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,136.30	$302.72
5045 Computers and Computer Peripheral Equipment and Software	$8,335.83	$166.72
5046 Commercial Equipment, NEC	$12,496.93	$249.94
5049 Professional Equipment and Supplies, NEC	$4,671.65	$93.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,178.02	$103.56
5065 Electronic Parts and Equipment, NEC	$85,294.99	$1,705.90
5082 Construction and Mining Machinery and Equipment	$22,719.75	$454.40
5084 Industrial Machinery and Equipment	$16,136.69	$322.74
5087 Service Establishment Equipment and Supplies	$1,040.56	$20.81
5091 Sporting and Recreational Goods and Supplies	$1,773.32	$35.47
5099 Durable Goods, NEC	$131.79	$2.64
Other	$152,209.47	$3,048.69
Total for MAJOR GROUP 50	$325,125.30	$6,507.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,709.99	$74.21
5141 Groceries, General Line	$12,103.83	$242.06
5145 Confectionery	$6,851.72	$137.04
5191 Farm Supplies	$3,391.05	$67.82
Other	$477,934.18	$9,558.67
Total for MAJOR GROUP 51	$503,990.77	$10,079.80
Total for DIVISION F	$829,116.07	$16,586.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$634,989.82	$12,699.81
5251 Hardware Stores	$7,150.67	$143.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$775,540.71	$15,510.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,853.66	$915.75
5331 Variety Stores	$3,457.99	$69.16

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,732.15	$1,033.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,326,860.80	$26,537.23
5431 Fruit and Vegetable Markets	$1,610.77	$32.22
5499 Miscellaneous Food Stores	$22,622.30	$452.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,523,641.20	$30,472.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,189.89	$683.82
Other	$127,502.74	$2,550.05
Total for MAJOR GROUP 55	$161,692.63	$3,233.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,006.12	$340.14
5632 Women’s Accessory and Specialty Stores	$2,354.77	$47.10
5641 Children's and Infants’ Wear Stores	$3,691.50	$73.83
5651 Family Clothing Stores	$15,011.21	$300.22
5661 Shoe Stores	$3,667.12	$73.34
5699 Miscellaneous Apparel and Accessory Stores	$2,302.95	$46.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,317.62	$886.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$161,505.84	$3,230.09
5719 Miscellaneous Homefurnishings Stores	$10,983.67	$219.67
5722 Household Appliance Stores	$3,818.93	$76.39
5731 Radio, Television, and Consumer Electronics Stores	$111,379.15	$2,227.57
5734 Computer and Computer Software Stores	$22,416.26	$448.32
Other	$942.45	$18.85
Total for MAJOR GROUP 57	$311,046.30	$6,220.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$221,860.09	$4,437.21
Total for MAJOR GROUP 58	$221,860.09	$4,437.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,710.50	$314.22
5942 Book Stores	$3,326.65	$66.56
5943 Stationery Stores	$13,530.47	$270.61
5944 Jewelry Stores	$3,121.86	$62.44
5945 Hobby, Toy, and Game Stores	$2,618.49	$52.40
5947 Gift, Novelty, and Souvenir Shops	$733.80	$14.68
5961 Catalog and Mail-Order Houses	$32,729.48	$654.61
5963 Direct Selling Establishments	$89,257.22	$1,785.15
5999 Miscellaneous Retail Stores, NEC	$210,857.24	$4,217.16
Other	$16,882.41	$337.65
Total for MAJOR GROUP 59	$388,768.12	$7,775.48
Total for DIVISION G	$3,475,598.82	$69,570.83
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	$6,634.68	$132.69
Total for MAJOR GROUP 61	$6,634.68	$132.69
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		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,161.30	$123.23
Total for MAJOR GROUP 65	$6,161.30	$123.23
Total for DIVISION H	$26,989.75	$539.80
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		
7217 Carpet and Upholstery Cleaning	$3,687.90	$73.75
7231 Beauty Shops	$99,135.34	$1,982.71
7299 Miscellaneous Personal Services, NEC	$6,314.54	$126.30
Other	$178,366.57	$3,567.31
Total for MAJOR GROUP 72	$287,504.35	$5,750.07
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,369.00	$27.38
7349 Building Cleaning and Maintenance Services, NEC	$8,971.50	$179.43
7359 Equipment Rental and Leasing, NEC	$20,434.83	$408.70
7371 Computer Programming Services	$6,626.24	$132.52
7372 Prepackaged Software	$74,306.95	$1,486.14
7389 Miscellaneous Business Services	$96,974.08	$1,946.37
Other	$12,936.76	$252.80
Total for MAJOR GROUP 73	$221,619.36	$4,433.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,580.76	$711.62
Other	$5,260.87	$105.22
Total for MAJOR GROUP 75	$40,841.63	$816.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,044.31	$20.88
Other	$3,283.50	$65.67
Total for MAJOR GROUP 76	$4,327.81	$86.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,889.00	$497.79
Total for MAJOR GROUP 78	$24,889.00	$497.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$47,004.84	$940.13
Other	$4,158.62	$83.16
Total for MAJOR GROUP 79	$51,163.46	$1,023.29
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	$13,254.79	$265.10
Total for MAJOR GROUP 82	$13,254.79	$265.10
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	$7,135.58	$142.70
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,136.60	$142.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$89,023.49	$1,780.48
Other	$50,796.74	$1,015.96

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$139,820.23	$2,796.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,293,481.98	$25,870.67

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$13,409.39	$268.18
C	Construction	$125,056.05	$2,501.10
D	Manufacturing	$76,125.86	$1,522.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,142,185.17	$22,843.67
F	Wholesale Trade	$829,116.07	$16,586.82
G	Retail Trade	$3,475,598.82	$69,570.83
H	Finance, Insurance, And Real Estate	$26,989.75	$539.80
I	Services	$1,293,481.98	$25,870.67
	Total for Avon - General	$6,981,963.09	$139,703.63

Avon Recap

A	Agriculture, Forestry, And Fishing	$13,409.39	$268.18
C	Construction	$125,056.05	$2,501.10
D	Manufacturing	$76,125.86	$1,522.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,142,185.17	$22,843.67
F	Wholesale Trade	$829,116.07	$16,586.82
G	Retail Trade	$3,475,598.82	$69,570.83
H	Finance, Insurance, And Real Estate	$26,989.75	$539.80
I	Services	$1,293,481.98	$25,870.67
	Total for Avon	$6,981,963.09	$139,703.63

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,166.72	$1,043.35
0783 Ornamental Shrub and Tree Services	$32,531.55	$650.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$85,090.26	$1,701.82
Total for DIVISION A	$75,563.26	$1,511.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$77,333.58	$1,546.64
Total for MAJOR GROUP 16	$77,333.58	$1,546.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,107.40	$182.14
1731 Electrical Work	$8,633.08	$172.66
1751 Carpentry Work	$12,068.63	$241.36
1752 Floor Laying and Other Floor Work, NEC	$5,972.75	$119.46
1794 Excavation Work	$1,351.55	$28.11
Other	$9,787.00	$195.75
Total for MAJOR GROUP 17	$46,920.41	$939.48
Total for DIVISION C	$129,820.49	$2,597.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,305.66	$106.10
Total for MAJOR GROUP 23	$5,305.66	$106.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,257.31	$785.15
2721 Periodicals: Publishing, or Publishing and Printing	$3,121.79	$62.44
2731 Books: Publishing, or Publishing and Printing	$3,413.05	$68.27
2741 Miscellaneous Publishing	$976.87	$19.54
2759 Commercial Printing, NEC	$4,332.00	$86.64
Other	$6,741.54	$134.82
Total for MAJOR GROUP 27	$57,842.56	$1,156.86
MAJOR GROUP: 28 Chemicals And Allied Products		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$855.50	$17.11
Total for MAJOR GROUP 28	$855.50	$17.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$42,554.31	$851.10
Total for MAJOR GROUP 32	$42,554.31	$851.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,847.00	$96.94
Total for MAJOR GROUP 35	$4,847.00	$96.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,034.92	$20.70
Total for MAJOR GROUP 36	$1,034.92	$20.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$613.26	$12.27
Total for MAJOR GROUP 39	$613.26	$12.27
Total for DIVISION D	$118,530.41	$2,370.64
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	$9,739.50	$194.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,885.50	$197.71
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	$595,982.33	$11,919.65
4813 Telephone Communications, Except Radiotelephone	$425,949.51	$8,519.01
4841 Cable and Other Pay Television Services	$152,043.20	$3,040.85
4899 Communications Services, NEC	$1,208.94	$24.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,175,504.98	$23,510.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$868,044.51	$17,360.88
Total for MAJOR GROUP 49	$868,044.51	$17,360.88
Total for DIVISION E	$2,072,400.49	$41,448.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$43,098.98	$861.99
5044 Office Equipment	$38,550.69	$771.04
5045 Computers and Computer Peripheral Equipment and Software	$9,971.18	$199.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,510.27	$90.21

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$9,977.00	$199.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,371.70	$227.45
5064 Electrical Appliances, Television and Radio Sets	$6,646.35	$132.91
5074 Plumbing and Heating Equipment and Supplies	$34,433.62	$688.68
5084 Industrial Machinery and Equipment	$4,567.99	$91.36
5085 Industrial Supplies	$5,145.31	$102.91
5087 Service Establishment Equipment and Supplies	$3,467.48	$69.33
Other	$31,303.84	$626.10
Total for MAJOR GROUP 50	$203,044.41	$4,060.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$51,662.73	$1,105.07
Other	$25,479.86	$509.57
Total for MAJOR GROUP 51	$77,142.59	$1,614.64
Total for DIVISION F	$280,187.00	$5,675.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$571,944.60	$11,438.90
5251 Hardware Stores	$4,266.87	$85.34
Other	$1,261.08	$25.22
Total for MAJOR GROUP 52	$577,472.55	$11,549.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,359.22	$707.17
5331 Variety Stores	$3,863.02	$77.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,527.91	$790.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$584,130.24	$11,747.32
5499 Miscellaneous Food Stores	$28,910.79	$578.24
Other	$4,022.14	$80.45
Total for MAJOR GROUP 54	$617,063.17	$12,406.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,583.46	$871.66
Other	$9,307.06	$186.13
Total for MAJOR GROUP 55	$52,890.52	$1,057.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,075.65	$361.53
5632 Women’s Accessory and Specialty Stores	$5,044.62	$100.89
5641 Children's and Infants’ Wear Stores	$2,876.50	$57.53
5651 Family Clothing Stores	$25,210.44	$504.23
5661 Shoe Stores	$2,314.83	$46.30
5699 Miscellaneous Apparel and Accessory Stores	$2,899.26	$57.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$57,076.33	$1,141.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$137,288.98	$2,745.79
5713 Floor Coverings Stores	$32,945.25	$658.91
5719 Miscellaneous Homefurnishings Stores	$13,531.80	$273.45
5722 Household Appliance Stores	$13,012.84	$260.27
5731 Radio, Television, and Consumer Electronics Stores	$7,525.50	$150.51
5734 Computer and Computer Software Stores	$18,268.75	$365.37
Other	$2,341.40	$46.85
Total for MAJOR GROUP 57	$224,914.52	$4,501.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,630.18	$92.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,385.75	$3,307.72
MAJOR GROUP: 59 Miscellaneous Retail		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$14,345.49	$286.91
5942 Book Stores	$4,624.22	$92.49
5943 Stationery Stores	$5,762.98	$115.26
5944 Jewelry Stores	$877.36	$17.55
5945 Hobby, Toy, and Game Stores	$5,802.87	$116.06
5947 Gift, Novelty, and Souvenir Shops	$749.78	$15.00
5961 Catalog and Mail-Order Houses	$78,888.56	$1,577.80
5963 Direct Selling Establishments	$107,721.43	$2,154.46
5999 Miscellaneous Retail Stores, NEC	$278,297.22	$5,566.05
Other	$14,102.78	$282.08
Total for MAJOR GROUP 59	$511,172.69	$10,223.66
Total for DIVISION G	$2,245,503.44	$44,977.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$881.00	$17.62
Total for MAJOR GROUP 60	$881.00	$17.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,259.93	$65.20
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,409.93	$108.20
MAJOR GROUP: 64 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	$152,301.26	$3,046.01
Total for MAJOR GROUP 65	$152,301.26	$3,046.01
Total for DIVISION H	$167,413.32	$3,345.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,414.37	$108.31
7221 Photographic Studios, Portrait	$14,559.44	$291.19
7299 Miscellaneous Personal Services, NEC	$12,720.51	$254.41
Other	$177,130.68	$3,542.66
Total for MAJOR GROUP 72	$209,825.00	$4,196.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,356.52	$27.11
7349 Building Cleaning and Maintenance Services, NEC	$10,607.15	$212.15
7359 Equipment Rental and Leasing, NEC	$67,983.79	$1,359.68
7372 Prepackaged Software	$51,227.85	$1,024.57
7374 Computer Processing and Data Preparation and Processing Services	$1,213.83	$24.28
7379 Computer Related Services, NEC	$4,059.46	$81.19
7382 Security Systems Services	$4,295.54	$85.92
7389 Miscellaneous Business Services	$52,607.16	$1,052.15
Other	$35,837.02	$716.43
Total for MAJOR GROUP 73	$229,188.32	$4,583.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,881.94	$57.64
Other	$8,313.73	$166.28
Total for MAJOR GROUP 75	$11,195.67	$223.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$624.96	$12.50
7699 Repair Shops and Related Services, NEC	$2,529.99	$50.60
Other	$659.39	$13.19

Baltic - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$3,814.34	$76.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,809.23	$676.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,821.23	$676.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$26,718.51	$534.39
Other	$4,761.21	$95.23
Total for MAJOR GROUP 79	$31,479.72	$629.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,408.98	$128.19
Total for MAJOR GROUP 81	$6,408.98	$128.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,947.69	$78.96
Other	$302.15	$6.05
Total for MAJOR GROUP 86	$4,249.84	$85.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,022.22	$60.44
8721 Accounting, Auditing, and Bookkeeping Services	$45,930.28	$918.60
8748 Business Consulting Services, NEC	$4,172.30	$83.45
Other	$14,971.42	$299.43
Total for MAJOR GROUP 87	$68,096.22	$1,361.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,338.92	$126.78
Total for MAJOR GROUP 89	$6,338.92	$126.78
Total for DIVISION I	$605,042.16	$12,100.70

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
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$75,563.26	$1,511.28
C	Construction	$129,820.49	$2,597.45
D	Manufacturing	$118,530.41	$2,370.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,072,400.49	$41,448.01
F	Wholesale Trade	$280,187.00	$5,675.57
G	Retail Trade	$2,245,503.44	$44,977.90
H	Finance, Insurance, And Real Estate	$167,413.32	$3,345.58
I	Services	$605,042.16	$12,100.70
	Other	$86,490.93	$1,729.81
	Total for Baltic - General	$5,780,951.50	$115,756.94

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,430.18	$44.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,185.75	$1,651.85

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$165,185.75	$1,651.85

DIVISION: J Public Administration

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

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

Baltic - Gross Receipts Recap

G	Retail Trade	$165,185.75	$1,651.85
	Other	$3,810.65	$38.11
	Total for Baltic - Gross Receipts	$168,996.40	$1,689.96

Baltic Recap

A	Agriculture, Forestry, And Fishing	$75,563.26	$1,511.28
C	Construction	$129,820.49	$2,597.45
D	Manufacturing	$118,530.41	$2,370.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,072,400.49	$41,448.01
F	Wholesale Trade	$280,187.00	$5,675.57
G	Retail Trade	$2,410,689.19	$46,629.75
H	Finance, Insurance, And Real Estate	$167,413.32	$3,345.58
I	Services	$605,042.16	$12,100.70
	Other	$90,301.58	$1,767.92
	Total for Baltic	$5,949,947.90	$117,446.90

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$295,569.11	$5,911.39
0783 Ornamental Shrub and Tree Services	$56,755.93	$1,135.11
Other	$1,285,093.63	$25,701.89
Total for MAJOR GROUP 07	$1,637,418.67	$32,748.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,650,539.23	$33,010.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$53,975.88	$1,079.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$80,320.37	$1,606.40
Other	$6,695.19	$133.91
Total for MAJOR GROUP 15	$87,015.56	$1,740.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$47,628.69	$952.58
Other	N/A	N/A
Total for MAJOR GROUP 16	$211,938.67	$4,238.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$161,354.94	$3,227.10
1731 Electrical Work	$68,902.33	$1,602.68
1741 Masonry, Stone Setting, and Other Stone Work	$4,630.00	$92.60
1751 Carpentry Work	$1,030.33	$20.60
1752 Floor Laying and Other Floor Work, NEC	$3,583.50	$71.67
1761 Roofing, Siding, and Sheet Metal Work	$57,369.94	$1,147.40
1793 Glass and Glazing Work	$13,195.97	$263.92
1794 Excavation Work	$412,325.06	$8,274.75
1796 Installation or Erection of Building Equipment, NEC	$251,503.90	$5,030.06
1799 Special Trade Contractors, NEC	$352,339.28	$7,046.81
Other	$145,231.08	$2,904.63
Total for MAJOR GROUP 17	$1,471,466.33	$29,682.22
Total for DIVISION C	$1,770,420.56	$35,661.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$191,360.80	$3,827.20
Total for MAJOR GROUP 20	$191,360.80	$3,827.20
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,925.48	$58.52

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 23	$2,925.48	$58.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,874.56	$417.50
Total for MAJOR GROUP 24	$20,874.56	$417.50
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	$256,127.61	$5,122.59
2721 Periodicals: Publishing, or Publishing and Printing	$16,302.03	$326.05
2731 Books: Publishing, or Publishing and Printing	$16,344.95	$326.89
2741 Miscellaneous Publishing	$36,090.11	$721.82
2752 Commercial Printing, Lithographic	$67,749.38	$1,355.01
2754 Commercial Printing, Gravure	$12,121.17	$242.42
2759 Commercial Printing, NEC	$322,012.82	$6,440.28
2771 Greeting Cards	$7,289.07	$145.77
Other	N/A	N/A
Total for MAJOR GROUP 27	$754,671.97	$15,093.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,970.93	$119.42
Other	$24,145.27	$482.91
Total for MAJOR GROUP 28	$30,116.20	$602.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$22,399.47	$447.99
Other	$12,038.64	$240.77
Total for MAJOR GROUP 30	$34,438.11	$688.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$90,337.08	$1,808.53
Total for MAJOR GROUP 32	$90,337.08	$1,808.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$979,092.81	$19,581.87
Total for MAJOR GROUP 34	$979,092.81	$19,581.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$32,240.30	$644.81
Other	$141,995.97	$2,931.13
Total for MAJOR GROUP 35	$174,236.27	$3,575.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$26,854.59	$537.09
Total for MAJOR GROUP 36	$26,854.59	$537.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$82,431.78	$1,648.64
Total for MAJOR GROUP 37	$82,431.78	$1,648.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$23,225.01	$464.51
Total for MAJOR GROUP 38	$23,225.01	$464.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$29,416.36	$588.33
Other	N/A	N/A
Total for MAJOR GROUP 39	$33,823.82	$676.48
Total for DIVISION D	$2,471,238.98	$49,517.91

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

MAJOR GROUP: 40 Railroad Transportation

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$220,007.62	$4,400.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$243,708.59	$4,874.16
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$31,711.31	$634.23
Other	N/A	N/A
Total for MAJOR GROUP 47	$37,688.32	$753.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,587,022.39	$71,740.46
4813 Telephone Communications, Except Radiotelephone	$1,961,524.47	$39,230.44
4841 Cable and Other Pay Television Services	$1,499,689.92	$29,993.82
4899 Communications Services, NEC	$49,836.52	$996.73
Other	$1,274.50	$25.49
Total for MAJOR GROUP 48	$7,099,347.80	$141,986.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$930,657.39	$18,613.16
4959 Sanitary Services, NEC	$55,184.68	$1,103.69
Other	$6,006,457.30	$120,129.16
Total for MAJOR GROUP 49	$6,992,299.37	$139,846.01
Total for DIVISION E	$14,388,221.30	$287,764.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$36,524.74	$732.81
5013 Motor Vehicle Supplies and New Parts	$6,796.47	$135.93
5023 Homefurnishings	$1,282.99	$25.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,491.60	$109.83
5032 Brick, Stone, and Related Construction Materials	$8,764.46	$175.29
5043 Photographic Equipment and Supplies	$4,063.50	$81.27
5044 Office Equipment	$110,786.20	$2,215.71
5045 Computers and Computer Peripheral Equipment and Software	$95,822.27	$1,916.47
5046 Commercial Equipment, NEC	$276,809.41	$5,556.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$405,276.10	$8,105.58
5049 Professional Equipment and Supplies, NEC	$32,977.42	$660.81
5051 Metals Service Centers and Offices	$57,779.08	$1,155.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,044,312.48	$20,886.24
5064 Electrical Appliances, Television and Radio Sets	$12,144.15	$242.90
5065 Electronic Parts and Equipment, NEC	$65,629.28	$1,312.60
5072 Hardware	$15,548.14	$310.97
5074 Plumbing and Heating Equipment and Supplies	$865,689.16	$17,313.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$163,938.14	$3,335.45
5078 Refrigeration Equipment and Supplies	$32,446.71	$648.93
5082 Construction and Mining Machinery and Equipment	$198,146.52	$3,962.92
5083 Farm and Garden Machinery and Equipment	$20,142.67	$402.86
5084 Industrial Machinery and Equipment	$740,175.73	$14,803.52
5085 Industrial Supplies	$82,822.14	$1,656.44
5087 Service Establishment Equipment and Supplies	$97,194.67	$1,943.89
5091 Sporting and Recreational Goods and Supplies	$1,277.34	$25.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,170.78	$223.42
5099 Durable Goods, NEC	$83,652.95	$1,673.07
Other	$377,272.34	$7,545.39

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$4,853,937.44	$97,159.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,478.03	$49.55
5113 Industrial and Personal Service Paper	$34,424.50	$688.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,210.58	$324.23
5136 Men's and Boys' Clothing and Furnishings	$2,261.09	$45.23
5139 Footwear	$2,086.93	$42.40
5141 Groceries, General Line	$169,589.03	$3,406.67
5145 Confectionery	$44,953.64	$899.10
5149 Groceries and Related Products, NEC	$14,417.92	$288.36
5153 Grain and Field Beans	$93,195.58	$1,863.91
5169 Chemicals and Allied Products, NEC	$84,433.13	$1,688.67
5181 Beer and Ale	$384.25	$7.69
5191 Farm Supplies	$228,157.82	$4,644.26
5192 Books, Periodicals, and Newspapers	$2,709.86	$54.20
5199 Nondurable Goods, NEC	$596,253.04	$11,925.06
Other	$54,150.43	$1,083.01
Total for MAJOR GROUP 51	$1,345,705.83	$27,010.83
Total for DIVISION F	$6,199,643.27	$124,170.51

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,339,752.78	$126,795.11
5251 Hardware Stores	$2,079,342.60	$41,586.89
Other	$552,145.23	$11,105.82
Total for MAJOR GROUP 52	$8,971,240.61	$179,487.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,458,733.06	$89,226.39
5331 Variety Stores	$1,812,563.01	$36,251.31
5399 Miscellaneous General Merchandise Stores	$16,385.64	$327.70
Total for MAJOR GROUP 53	$6,287,681.71	$125,805.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,186,171.16	$324,212.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$729,842.54	$14,596.85
5441 Candy, Nut, and Confectionery Stores	$9,439.83	$188.81
5461 Retail Bakeries	$13,777.26	$275.55
5499 Miscellaneous Food Stores	$187,812.17	$3,757.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,136,079.32	$343,212.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,327,961.71	$86,559.25
5531 Auto and Home Supply Stores	$6,922,122.64	$138,457.45
5541 Gasoline Service Station	$3,100,018.96	$62,000.37
Other	$1,389,353.95	$27,787.09
Total for MAJOR GROUP 55	$15,739,457.26	$314,804.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,201.96	$64.05
5621 Women's Clothing Stores	$45,598.45	$912.01
5632 Women’s Accessory and Specialty Stores	$71,203.54	$1,424.08
5641 Children's and Infants’ Wear Stores	$11,229.14	$224.58
5651 Family Clothing Stores	$74,958.75	$1,499.17
5661 Shoe Stores	$70,517.94	$1,410.38
5699 Miscellaneous Apparel and Accessory Stores	$340,289.47	$6,805.81
Total for MAJOR GROUP 56	$616,999.25	$12,340.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$282,100.11	$5,642.05
5713 Floor Coverings Stores	$158,709.49	$3,209.49
5714 Drapery, Curtain, and Upholstery Stores	$17,297.69	$345.96

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$58,559.35	$1,174.65
5722 Household Appliance Stores	$778,059.26	$15,561.17
5731 Radio, Television, and Consumer Electronics Stores	$714,371.56	$14,287.46
5734 Computer and Computer Software Stores	$127,159.59	$2,543.18
5735 Record and Prerecorded Tape Stores	$4,912.53	$98.25
5736 Musical Instruments Stores	$2,178.66	$43.57
Total for MAJOR GROUP 57	$2,143,348.24	$42,905.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,518,167.58	$150,400.78
5813 Drinking Places	$949,264.22	$18,985.33
Total for MAJOR GROUP 58	$8,467,431.80	$169,386.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,069.15	$101.39
5932 Used Merchandise Stores	$472,536.50	$9,450.72
5941 Sporting Goods Stores and Bicycle Shops	$316,137.45	$6,322.75
5942 Book Stores	$23,146.25	$462.94
5943 Stationery Stores	$233,039.37	$4,765.19
5944 Jewelry Stores	$7,630.49	$152.62
5945 Hobby, Toy, and Game Stores	$29,115.89	$582.34
5947 Gift, Novelty, and Souvenir Shops	$65,115.00	$1,302.34
5949 Sewing, Needlework, and Piece Goods Stores	$74,170.40	$1,483.40
5961 Catalog and Mail-Order Houses	$387,284.14	$7,745.69
5962 Automatic Merchandise Machine Operators	$13,918.84	$278.43
5963 Direct Selling Establishments	$451,304.49	$9,026.10
5994 News Dealers and Newsstands	$533.90	$10.68
5999 Miscellaneous Retail Stores, NEC	$1,270,028.96	$25,400.82
Other	$1,887,579.23	$37,751.60
Total for MAJOR GROUP 59	$5,236,610.06	$104,837.01
Total for DIVISION G	$64,598,848.25	$1,292,778.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$39,022.07	$780.43
6099 Functions Related to Depository Banking, NEC	$44,677.33	$893.55
Other	$52,304.34	$1,046.08
Total for MAJOR GROUP 60	$136,003.74	$2,720.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,690.12	$333.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,165.12	$343.35
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$19,121.67	$382.45
Other	N/A	N/A
Total for MAJOR GROUP 63	$22,971.21	$459.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,665.65	$373.31
Total for MAJOR GROUP 64	$18,665.65	$373.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$857,171.65	$17,143.41
Other	$256,368.02	$5,127.36
Total for MAJOR GROUP 65	$1,113,539.67	$22,270.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$107,531.58	$2,150.64
Other	$1,517.19	$30.35

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$109,048.77	$2,180.99
Total for DIVISION H	$1,428,704.16	$28,574.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,160,042.79	$43,200.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,173,364.94	$43,467.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$185,122.45	$3,702.47
7221 Photographic Studios, Portrait	$62,037.59	$1,240.75
7231 Beauty Shops	$420,242.54	$8,404.81
7299 Miscellaneous Personal Services, NEC	$152,129.36	$3,042.61
Other	$824,220.13	$16,484.36
Total for MAJOR GROUP 72	$1,643,752.07	$32,875.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$40,635.78	$812.74
7322 Adjustment and Collection Services	$23,383.14	$467.65
7331 Direct Mail Advertising Services	$7,806.51	$156.13
7336 Commercial Art and Graphic Design	$1,618.50	$32.37
7338 Secretarial and Court Reporting	$10,262.60	$205.27
7342 Disinfecting and Pest Control Services	$5,942.73	$118.87
7349 Building Cleaning and Maintenance Services, NEC	$431,160.44	$8,623.21
7352 Medical Equipment Rental and Leasing	$46,758.42	$935.17
7353 Heavy Construction Equipment Rental and Leasing	$337,492.06	$6,749.84
7359 Equipment Rental and Leasing, NEC	$646,876.75	$12,937.51
7363 Help Supply Services	$2,310.27	$46.21
7371 Computer Programming Services	$11,891.70	$237.83
7372 Prepackaged Software	$381,439.59	$7,628.80
7374 Computer Processing and Data Preparation and Processing Services	$106,140.91	$2,122.81
7375 Information Retrieval Services	$34,475.61	$689.51
7377 Computer Rental and Leasing	$18,867.30	$377.38
7378 Computer Maintenance and Repair	$3,856.50	$77.13
7379 Computer Related Services, NEC	$58,393.75	$1,167.95
7381 Detective, Guard, and Armored Car Services	$19,375.60	$393.40
7382 Security Systems Services	$36,815.26	$736.33
7389 Miscellaneous Business Services	$527,494.99	$10,595.76
Other	$111,550.39	$2,345.27
Total for MAJOR GROUP 73	$2,864,548.80	$57,457.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$77,154.49	$1,543.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,142,197.75	$42,843.94
7534 Tire Retreading and Repair Shops	$1,575,408.68	$31,508.15
7536 Automotive Glass Replacement Shops	$44,664.18	$893.28
7538 General Automotive Repair Shops	$1,425,490.50	$28,509.81
7539 Automotive Repair Shops, NEC	$967,368.96	$19,347.36
7542 Carwashes	$208,383.62	$4,167.66
7549 Automotive Services, Except Repair and Carwashes	$24,039.01	$480.79
Other	$72,846.96	$1,455.32
Total for MAJOR GROUP 75	$6,537,554.15	$130,749.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,756.22	$235.17
7629 Electrical and Electronic Repair Shops, NEC	$19,596.79	$391.92
7692 Welding Repair	$419,407.83	$8,388.16
7699 Repair Shops and Related Services, NEC	$550,014.51	$11,000.24
Other	$404,082.20	$8,081.62
Total for MAJOR GROUP 76	$1,404,857.55	$28,097.11
MAJOR GROUP: 78 Motion Pictures		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$306,404.93	$6,128.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$308,875.93	$6,177.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,073.77	$61.48
7991 Physical Fitness Facilities	$31,442.41	$628.86
7999 Amusement and Recreation Services, NEC	$373,683.89	$7,473.71
Other	$340,260.39	$6,805.22
Total for MAJOR GROUP 79	$748,460.46	$14,969.27
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$17,337.60	$346.76
8042 Offices and Clinics of Optometrists	$19,495.69	$389.91
8049 Offices and Clinics of Health Practitioners, NEC	$28,468.24	$569.37
Other	$256,517.80	$5,130.35
Total for MAJOR GROUP 80	$321,819.33	$6,436.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,616,322.09	$52,326.40
Total for MAJOR GROUP 81	$2,616,322.09	$52,326.40
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,547.14	$150.94
8299 Schools and Educational Services NEC	$13,764.07	$275.29
Other	$20,311.04	$406.22
Total for MAJOR GROUP 82	$41,622.25	$832.45
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$3,037.42	$60.73
Other	N/A	N/A
Total for MAJOR GROUP 83	$121,566.13	$2,431.29
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	$402.57	$8.06
8641 Civic, Social, and Fraternal Associations	$16,904.45	$338.09
8661 Religious Organizations	$12,837.40	$256.75
Other	N/A	N/A
Total for MAJOR GROUP 86	$30,367.22	$607.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,395.66	$1,707.92
8712 Architectural Services	$35,854.71	$717.10
8713 Surveying Services	$27,304.51	$546.11
8721 Accounting, Auditing, and Bookkeeping Services	$1,610,612.32	$32,212.27
8734 Testing Laboratories	$26,003.36	$520.08
8741 Management Services	$33,425.13	$668.50
8742 Management Consulting Services	$74,371.07	$1,487.42
8748 Business Consulting Services, NEC	$49,696.44	$993.92
Other	$3,457.17	$69.14
Total for MAJOR GROUP 87	$1,946,120.37	$38,922.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,382.72	$747.65
Total for MAJOR GROUP 89	$37,382.72	$747.65
Total for DIVISION I	$20,796,664.01	$416,097.75
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,650,539.23	$33,010.80
B	Mining	$53,975.88	$1,079.51
C	Construction	$1,770,420.56	$35,661.32
D	Manufacturing	$2,471,238.98	$49,517.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,388,221.30	$287,764.43
F	Wholesale Trade	$6,199,643.27	$124,170.51
G	Retail Trade	$64,598,848.25	$1,292,778.41
H	Finance, Insurance, And Real Estate	$1,428,704.16	$28,574.12
I	Services	$20,796,664.01	$416,097.75
	Other	$65.00	$1.30
	Total for Belle Fourche - General	$113,358,320.64	$2,268,656.06

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,228,738.35	$22,287.38
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,230,037.35	$22,300.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$748,559.00	$7,485.63
	Total for MAJOR GROUP 55	$748,559.00	$7,485.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,467,896.52	$74,679.01
5813 Drinking Places		$938,854.44	$9,388.55
	Total for MAJOR GROUP 58	$8,406,750.96	$84,067.56
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$20,509.39	$205.09
5999 Miscellaneous Retail Stores, NEC		$2,288.22	$22.88
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,131,568.58	$11,315.67
	Total for DIVISION G	$12,549,157.31	$125,491.64
DIVISION: I Services			

Belle Fourche - 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	$2,156,622.36	$21,566.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,169,944.51	$21,699.47
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$280,034.38	$2,800.39
Other	$225,330.11	$2,253.29
Total for MAJOR GROUP 79	$505,364.49	$5,053.68
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	$2,541,606.43	$25,416.10

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$12,549,157.31	$125,491.64
I	Services	$2,541,606.43	$25,416.10
	Other	$314,867.30	$3,148.67
	Total for Belle Fourche - Gross Receipts	$15,405,631.04	$154,056.41

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$1,650,539.23	$33,010.80
B	Mining	$53,975.88	$1,079.51
C	Construction	$1,770,420.56	$35,661.32
D	Manufacturing	$2,471,238.98	$49,517.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,388,221.30	$287,764.43
F	Wholesale Trade	$6,199,643.27	$124,170.51
G	Retail Trade	$77,148,005.56	$1,418,270.05
H	Finance, Insurance, And Real Estate	$1,428,704.16	$28,574.12
I	Services	$23,338,270.44	$441,513.85
	Other	$314,932.30	$3,149.97
	Total for Belle Fourche	$128,763,951.68	$2,422,712.47

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,080.42	$81.62
DIVISION: C Construction		
MAJOR GROUP: 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	$1,402.12	$28.04
Total for MAJOR GROUP 17	$1,402.12	$28.04
Total for DIVISION C	$30,811.90	$616.23
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	$809.62	$16.19
2721 Periodicals: Publishing, or Publishing and Printing	$392.80	$7.86
2731 Books: Publishing, or Publishing and Printing	$1,457.69	$29.15
Other	$310.94	$6.22
Total for MAJOR GROUP 27	$2,971.05	$59.42
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	$10,334.05	$206.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,833.01	$296.66
Total for MAJOR GROUP 42	$14,833.01	$296.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,405.00	$48.10
4813 Telephone Communications, Except Radiotelephone	$28,595.83	$571.91
Other	$34,411.50	$688.23
Total for MAJOR GROUP 48	$65,412.33	$1,308.24
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	$149,747.91	$2,994.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$620.83	$12.42
Other	$78,632.40	$1,572.64
Total for MAJOR GROUP 50	$79,253.23	$1,585.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,636.95	$72.75
Total for MAJOR GROUP 51	$3,636.95	$72.75
Total for DIVISION F	$82,890.18	$1,657.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,781.05	$235.62
Total for MAJOR GROUP 52	$11,781.05	$235.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,759.88	$55.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,016.88	$60.32
MAJOR GROUP: 54 Food Stores		
Other	$13,830.37	$322.94
Total for MAJOR GROUP 54	$13,830.37	$322.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,850.16	$1,277.01
Total for MAJOR GROUP 55	$63,850.16	$1,277.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$429.36	$8.59
5651 Family Clothing Stores	$1,073.83	$21.48
Other	($4,160.38)	($83.21)
Total for MAJOR GROUP 56	($2,657.19)	($53.14)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,732.86	$154.66
Total for MAJOR GROUP 57	$7,732.86	$154.66
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	$710.11	$14.21
5961 Catalog and Mail-Order Houses	$10,519.57	$210.42
5963 Direct Selling Establishments	$4,475.93	$89.52
5999 Miscellaneous Retail Stores, NEC	$20,495.46	$409.91
Other	$19,008.48	$380.15
Total for MAJOR GROUP 59	$55,209.55	$1,104.21
Total for DIVISION G	$286,094.36	$5,768.22
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: 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	$259.45	$5.20
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

Belvidere - 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		
7349 Building Cleaning and Maintenance Services, NEC	$3,117.67	$62.37
7372 Prepackaged Software	$1,879.17	$37.58
Other	$1,572.49	$31.45
Total for MAJOR GROUP 73	$6,569.33	$131.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$2,333.71	$46.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,683.71	$73.69
Total for DIVISION I	$25,784.05	$515.72

Belvidere - General Recap

A	Agriculture, Forestry, And Fishing	$4,080.42	$81.62
C	Construction	$30,811.90	$616.23
D	Manufacturing	$10,334.05	$206.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,747.91	$2,994.96
F	Wholesale Trade	$82,890.18	$1,657.81
G	Retail Trade	$286,094.36	$5,768.22
H	Finance, Insurance, And Real Estate	$259.45	$5.20
I	Services	$25,784.05	$515.72
	Total for Belvidere - General	$590,002.32	$11,846.44

Belvidere Recap

A	Agriculture, Forestry, And Fishing	$4,080.42	$81.62
C	Construction	$30,811.90	$616.23
D	Manufacturing	$10,334.05	$206.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,747.91	$2,994.96
F	Wholesale Trade	$82,890.18	$1,657.81
G	Retail Trade	$286,094.36	$5,768.22
H	Finance, Insurance, And Real Estate	$259.45	$5.20
I	Services	$25,784.05	$515.72
	Total for Belvidere	$590,002.32	$11,846.44

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$168,590.59	$3,371.82
Other	$365,314.48	$7,306.31
Total for MAJOR GROUP 07	$533,905.07	$10,678.13
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$535,389.18	$10,707.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,465.39	$369.31
Other	$26,217.28	$524.34
Total for MAJOR GROUP 15	$44,682.67	$893.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,157.53	$203.15
Other	N/A	N/A
Total for MAJOR GROUP 16	$26,622.51	$655.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,750.31	$535.20
1731 Electrical Work	$11,225.61	$224.51
1751 Carpentry Work	$47,212.38	$944.24
1752 Floor Laying and Other Floor Work, NEC	$27,997.56	$559.96
1793 Glass and Glazing Work	$2,460.72	$49.21
1794 Excavation Work	$4,251.25	$85.98
1799 Special Trade Contractors, NEC	$7,294.41	$145.89
Other	$42,336.00	$846.73
Total for MAJOR GROUP 17	$169,528.24	$3,391.72
Total for DIVISION C	$240,833.42	$4,941.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,087.31	$321.74
Total for MAJOR GROUP 20	$16,087.31	$321.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,982.96	$319.64
Total for MAJOR GROUP 23	$15,982.96	$319.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$50,242.63	$1,004.85
Total for MAJOR GROUP 24	$50,242.63	$1,004.85
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	$64,740.57	$1,294.85
2721 Periodicals: Publishing, or Publishing and Printing	$10,516.04	$210.33
2731 Books: Publishing, or Publishing and Printing	$7,484.76	$149.72
2741 Miscellaneous Publishing	$14,017.05	$280.35
2752 Commercial Printing, Lithographic	$121,272.77	$2,425.47
2754 Commercial Printing, Gravure	$3,508.34	$70.16
2759 Commercial Printing, NEC	$24,765.54	$495.31
2771 Greeting Cards	$1,335.88	$26.75

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$10,054.52	$201.08
Total for MAJOR GROUP 27	$257,695.47	$5,154.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,512.64	$70.26
Other	$43,137.74	$862.76
Total for MAJOR GROUP 28	$46,650.38	$933.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$19,251.65	$385.04
Total for MAJOR GROUP 32	$19,251.65	$385.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$35,849.13	$716.98
Total for MAJOR GROUP 34	$35,849.13	$716.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$158,924.70	$4,712.51
Other	$95,717.52	$1,914.36
Total for MAJOR GROUP 35	$254,642.22	$6,626.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,616.42	$552.33
Total for MAJOR GROUP 36	$27,616.42	$552.33
MAJOR GROUP: 37 Transportation Equipment		
Other	$51,574.43	$1,031.49
Total for MAJOR GROUP 37	$51,574.43	$1,031.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,017.30	$240.35
Total for MAJOR GROUP 38	$12,017.30	$240.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$891.49	$17.83
Other	N/A	N/A
Total for MAJOR GROUP 39	$11,010.65	$220.21
Total for DIVISION D	$1,606,597.79	$33,666.08
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	$30,787.39	$615.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,873.75	$677.51
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	$1,399,509.93	$27,990.21
4813 Telephone Communications, Except Radiotelephone	$794,021.69	$15,880.47
4841 Cable and Other Pay Television Services	$416,460.85	$8,329.25
4899 Communications Services, NEC	$13,296.63	$265.93

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,623,718.10	$52,474.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,631,459.85	$72,629.17
Total for MAJOR GROUP 49	$3,631,459.85	$72,629.17
Total for DIVISION E	$6,305,562.68	$126,111.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,123.83	$82.48
5013 Motor Vehicle Supplies and New Parts	$678,956.19	$13,579.12
5015 Motor Vehicle Parts, Used	$12,326.39	$246.53
5032 Brick, Stone, and Related Construction Materials	$91,260.53	$1,825.22
5043 Photographic Equipment and Supplies	$12,007.33	$240.15
5044 Office Equipment	$176,279.46	$3,525.59
5045 Computers and Computer Peripheral Equipment and Software	$63,986.40	$1,279.74
5046 Commercial Equipment, NEC	$46,514.16	$930.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$229,794.62	$4,595.92
5049 Professional Equipment and Supplies, NEC	$23,278.97	$503.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$202,932.44	$4,058.63
5064 Electrical Appliances, Television and Radio Sets	$4,321.37	$86.43
5065 Electronic Parts and Equipment, NEC	$296,363.85	$5,927.28
5072 Hardware	$1,242,705.68	$24,854.11
5074 Plumbing and Heating Equipment and Supplies	$406,492.84	$8,129.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$90,715.27	$1,814.30
5082 Construction and Mining Machinery and Equipment	$5,609.84	$112.21
5083 Farm and Garden Machinery and Equipment	$7,609.85	$152.20
5084 Industrial Machinery and Equipment	$243,053.67	$4,893.97
5085 Industrial Supplies	$19,858.09	$397.18
5087 Service Establishment Equipment and Supplies	$12,841.75	$256.83
5091 Sporting and Recreational Goods and Supplies	$380.30	$7.61
Other	$51,091.60	$1,021.84
Total for MAJOR GROUP 50	$3,922,504.43	$78,520.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,232.44	$424.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,775.50	$35.52
5136 Men's and Boys' Clothing and Furnishings	$118,217.35	$2,364.36
5139 Footwear	$486.96	$10.62
5141 Groceries, General Line	$79,955.94	$1,599.10
5145 Confectionery	$1,623.50	$32.48
5149 Groceries and Related Products, NEC	$8,682.32	$173.67
5153 Grain and Field Beans	$92,578.77	$1,851.57
5169 Chemicals and Allied Products, NEC	$1,787.85	$35.76
5191 Farm Supplies	$253,534.83	$5,070.71
5192 Books, Periodicals, and Newspapers	$821.90	$16.44
5194 Tobacco and Tobacco Products	$2,700.12	$53.99
Other	$16,215.66	$324.32
Total for MAJOR GROUP 51	$599,613.14	$11,993.19
Total for DIVISION F	$4,522,117.57	$90,514.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,615,754.12	$32,315.08
5251 Hardware Stores	$124,613.29	$2,492.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,236.66	$644.73
Total for MAJOR GROUP 52	$1,772,604.07	$35,452.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$222,545.78	$4,576.91
5331 Variety Stores	$1,381,201.76	$27,624.03

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$18,638.05	$372.77
Total for MAJOR GROUP 53	$1,622,385.59	$32,573.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,127,720.93	$102,646.82
5431 Fruit and Vegetable Markets	$6,343.59	$126.87
5441 Candy, Nut, and Confectionery Stores	$11,093.32	$221.87
5461 Retail Bakeries	$5,748.24	$114.97
5499 Miscellaneous Food Stores	$58,300.43	$1,166.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,210,896.27	$104,310.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$800,459.00	$16,009.20
5531 Auto and Home Supply Stores	$160,820.68	$3,216.46
5541 Gasoline Service Station	$882,066.76	$17,641.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,866,729.13	$37,334.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$131,368.30	$2,627.41
5632 Women’s Accessory and Specialty Stores	$5,547.20	$110.94
5641 Children's and Infants’ Wear Stores	$4,678.50	$93.57
5651 Family Clothing Stores	$60,192.51	$1,203.86
5661 Shoe Stores	$12,588.50	$251.78
5699 Miscellaneous Apparel and Accessory Stores	$17,836.79	$356.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$232,589.30	$4,651.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$707,202.33	$14,144.07
5713 Floor Coverings Stores	$191,462.28	$3,837.74
5714 Drapery, Curtain, and Upholstery Stores	$6,750.25	$135.00
5719 Miscellaneous Homefurnishings Stores	$21,265.06	$426.23
5722 Household Appliance Stores	$531,423.59	$10,628.50
5731 Radio, Television, and Consumer Electronics Stores	$29,984.88	$625.73
5734 Computer and Computer Software Stores	$52,460.86	$1,154.17
5735 Record and Prerecorded Tape Stores	$2,699.72	$54.01
5736 Musical Instruments Stores	$11,150.89	$223.03
Total for MAJOR GROUP 57	$1,554,399.86	$31,228.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,936,706.51	$38,734.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,634,074.86	$52,681.48
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$49,560.02	$991.17
5941 Sporting Goods Stores and Bicycle Shops	$104,836.98	$2,096.75
5942 Book Stores	$11,726.76	$234.55
5943 Stationery Stores	$606,293.48	$13,658.07
5944 Jewelry Stores	$5,487.03	$109.74
5945 Hobby, Toy, and Game Stores	$9,259.15	$185.17
5947 Gift, Novelty, and Souvenir Shops	$6,532.51	$130.65
5961 Catalog and Mail-Order Houses	$128,216.75	$2,578.54
5962 Automatic Merchandise Machine Operators	$38,295.14	$765.90
5963 Direct Selling Establishments	$278,821.13	$5,577.68
5984 Liquefied Petroleum Gas Dealers	$17,650.95	$353.02
5999 Miscellaneous Retail Stores, NEC	$1,290,390.80	$25,811.58
Other	$554,209.72	$11,084.19
Total for MAJOR GROUP 59	$3,101,280.42	$63,577.01
Total for DIVISION G	$17,994,959.50	$361,809.60

DIVISION: H Finance, Insurance, And Real Estate

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$30,836.16	$616.73
Other	$7,927.50	$158.55
Total for MAJOR GROUP 60	$38,763.66	$775.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,342.48	$26.85
6159 Miscellaneous Business Credit Institutions	$29,206.89	$584.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$33,922.85	$678.45
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	$7,886.30	$157.75
Other	N/A	N/A
Total for MAJOR GROUP 63	$14,881.30	$297.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$32,280.55	$645.61
Total for MAJOR GROUP 64	$32,280.55	$645.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,507.81	$2,930.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$146,917.51	$2,938.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$20,889.38	$417.78
Total for MAJOR GROUP 67	$20,889.38	$417.78
Total for DIVISION H	$299,146.26	$5,982.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$538,504.21	$10,770.07
Total for MAJOR GROUP 70	$538,504.21	$10,770.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$55,930.65	$1,118.61
7218 Industrial Launderers	$79,230.15	$1,684.01
7221 Photographic Studios, Portrait	$44,136.50	$882.72
7231 Beauty Shops	$263,230.97	$5,264.65
7299 Miscellaneous Personal Services, NEC	$31,906.49	$638.12
Other	$379,098.18	$7,581.97
Total for MAJOR GROUP 72	$853,532.94	$17,170.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,703.88	$234.07
7319 Advertising, NEC	$14,520.56	$290.40
7322 Adjustment and Collection Services	$2,319.17	$46.38
7323 Credit Reporting Services	$18,926.99	$378.54
7331 Direct Mail Advertising Services	$198.50	$3.97
7335 Commercial Photography	$12,578.11	$251.57
7338 Secretarial and Court Reporting	$1,616.50	$32.33
7342 Disinfecting and Pest Control Services	$7,478.31	$149.58
7349 Building Cleaning and Maintenance Services, NEC	$41,369.61	$827.35
7359 Equipment Rental and Leasing, NEC	$149,158.28	$2,983.10
7363 Help Supply Services	$135,258.35	$2,705.17
7371 Computer Programming Services	$47,871.27	$957.42
7372 Prepackaged Software	$172,077.86	$3,441.57
7373 Computer Integrated Systems Design	$4,592.11	$91.84
7374 Computer Processing and Data Preparation and Processing Services	$146,530.53	$2,968.35
7378 Computer Maintenance and Repair	$38,383.49	$767.67
7379 Computer Related Services, NEC	$65,970.75	$1,319.44

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$8,616.05	$172.34
7389 Miscellaneous Business Services	$493,900.83	$10,011.75
Other	$136,673.70	$2,724.73
Total for MAJOR GROUP 73	$1,509,744.85	$30,357.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$376,164.50	$7,523.29
7536 Automotive Glass Replacement Shops	$4,101.33	$82.04
7538 General Automotive Repair Shops	$791,262.40	$15,825.25
Other	$126,736.84	$2,534.72
Total for MAJOR GROUP 75	$1,298,265.07	$25,965.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,094.95	$81.90
7699 Repair Shops and Related Services, NEC	$100,754.95	$2,015.10
Other	$31,283.50	$642.55
Total for MAJOR GROUP 76	$136,133.40	$2,739.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,109.46	$1,242.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$62,303.46	$1,246.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,053.11	$421.06
7993 Coin-Operated Amusement Devices	$8,027.55	$160.56
7999 Amusement and Recreation Services, NEC	$7,121.83	$142.45
Other	$428,559.15	$8,571.22
Total for MAJOR GROUP 79	$464,761.64	$9,295.29
MAJOR GROUP: 80 Health Services		
Other	$157,500.95	$3,150.02
Total for MAJOR GROUP 80	$157,500.95	$3,150.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$657,065.47	$13,141.28
Total for MAJOR GROUP 81	$657,065.47	$13,141.28
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,203.58	$64.08
8299 Schools and Educational Services NEC	$1,973.10	$39.46
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,453.68	$109.08
MAJOR GROUP: 83 Social Services		
Other	$2,474.65	$49.49
Total for MAJOR GROUP 83	$2,474.65	$49.49
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,476.54	$54.87
8661 Religious Organizations	$35,202.48	$704.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$38,826.52	$781.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,908.48	$1,468.25
8713 Surveying Services	$7,728.36	$154.56
8721 Accounting, Auditing, and Bookkeeping Services	$113,333.74	$2,266.68
8734 Testing Laboratories	$32,259.24	$645.19
8742 Management Consulting Services	$26,043.54	$520.86
8748 Business Consulting Services, NEC	$3,612.31	$72.25
Other	$8,962.80	$179.24
Total for MAJOR GROUP 87	$264,848.47	$5,307.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,122.52	$142.46
Total for MAJOR GROUP 89	$7,122.52	$142.46

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$5,996,537.83	$120,225.17

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$535,389.18	$10,707.81
C	Construction	$240,833.42	$4,941.15
D	Manufacturing	$1,606,597.79	$33,666.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,305,562.68	$126,111.34
F	Wholesale Trade	$4,522,117.57	$90,514.10
G	Retail Trade	$17,994,959.50	$361,809.60
H	Finance, Insurance, And Real Estate	$299,146.26	$5,982.92
I	Services	$5,996,537.83	$120,225.17
	Total for Beresford - General	$37,501,144.23	$753,958.17

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
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: 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		$919,102.59	$9,191.03
Other		$10,209.28	$102.10
	Total for MAJOR GROUP 54	$929,311.87	$9,293.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,902,320.66	$19,023.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$2,586,297.30	$25,862.97
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$23,140.00	$231.40
Other		$394,583.78	$3,945.86
	Total for MAJOR GROUP 59	$417,723.78	$4,177.26
	Total for DIVISION G	$4,041,234.26	$40,412.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$538,504.21	$5,385.06
	Total for MAJOR GROUP 70	$538,504.21	$5,385.06
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Beresford - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$343.03	$3.42
		Total for MAJOR GROUP 76	$343.03	$3.42
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$284,434.76	$2,844.34
		Total for MAJOR GROUP 79	$284,434.76	$2,844.34
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$828,861.77	$8,288.63

Beresford - Gross Receipts Recap

G	Retail Trade	$4,041,234.26	$40,412.38
I	Services	$828,861.77	$8,288.63
	Other	$631.33	$6.31
	Total for Beresford - Gross Receipts	$4,870,727.36	$48,707.32

Beresford Recap

A	Agriculture, Forestry, And Fishing	$535,389.18	$10,707.81
C	Construction	$240,833.42	$4,941.15
D	Manufacturing	$1,606,597.79	$33,666.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,305,562.68	$126,111.34
F	Wholesale Trade	$4,522,117.57	$90,514.10
G	Retail Trade	$22,036,193.76	$402,221.98
H	Finance, Insurance, And Real Estate	$299,146.26	$5,982.92
I	Services	$6,825,399.60	$128,513.80
	Other	$631.33	$6.31
	Total for Beresford	$42,371,871.59	$802,665.49

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,136.05	$322.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,233.69	$544.68
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$27,648.69	$552.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,987.27	$679.75
Total for MAJOR GROUP 15	$33,987.27	$679.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,468.17	$289.37
Total for MAJOR GROUP 16	$14,468.17	$289.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,866.54	$597.34
1731 Electrical Work	$62,009.72	$1,114.88
1752 Floor Laying and Other Floor Work, NEC	$6,956.42	$139.12
1799 Special Trade Contractors, NEC	$536,578.66	$10,731.57
Other	$375,234.75	$9,028.37
Total for MAJOR GROUP 17	$1,010,646.09	$21,611.28
Total for DIVISION C	$1,059,101.53	$22,580.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$923,090.57	$18,461.82
Total for MAJOR GROUP 20	$923,090.57	$18,461.82
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,753.88	$195.13
2721 Periodicals: Publishing, or Publishing and Printing	$1,160.76	$23.22
2731 Books: Publishing, or Publishing and Printing	$2,370.01	$47.40
2741 Miscellaneous Publishing	$4,685.98	$93.73
2759 Commercial Printing, NEC	$8,102.90	$162.06
Other	$19,544.98	$390.92
Total for MAJOR GROUP 27	$45,618.51	$912.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$253,919.66	$5,078.40
Total for MAJOR GROUP 28	$253,919.66	$5,078.40
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

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$46,198.59	$902.95
Total for MAJOR GROUP 34	$46,198.59	$902.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$69,580.08	$1,391.61
Total for MAJOR GROUP 35	$69,580.08	$1,391.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,693.83	$233.87
Total for MAJOR GROUP 36	$11,693.83	$233.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$13,317.34	$266.34
Other	N/A	N/A
Total for MAJOR GROUP 38	$46,406.01	$928.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$22,231.95	$444.64
Total for MAJOR GROUP 39	$22,231.95	$444.64
Total for DIVISION D	$1,507,957.23	$30,138.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$115,081.44	$2,301.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,447.94	$2,488.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,861.81	$817.24
4813 Telephone Communications, Except Radiotelephone	$329,129.21	$6,582.55
4899 Communications Services, NEC	$6,366.26	$127.35
Other	$72,443.00	$1,448.86
Total for MAJOR GROUP 48	$448,800.28	$8,976.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,150,464.46	$23,009.27
Total for MAJOR GROUP 49	$1,150,464.46	$23,009.27
Total for DIVISION E	$1,736,441.17	$34,728.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$53,314.10	$1,066.29
5045 Computers and Computer Peripheral Equipment and Software	$14,571.46	$291.44
5046 Commercial Equipment, NEC	$9,538.07	$190.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,077.93	$1,161.56
5049 Professional Equipment and Supplies, NEC	$37,823.03	$761.76
5051 Metals Service Centers and Offices	$207,670.99	$4,153.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$795,336.42	$15,906.73
5064 Electrical Appliances, Television and Radio Sets	$1,871.23	$37.40
5065 Electronic Parts and Equipment, NEC	$7,302.47	$146.05
5074 Plumbing and Heating Equipment and Supplies	$58,704.73	$1,210.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,316.52	$306.33

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$77,256.37	$1,545.11
5084 Industrial Machinery and Equipment	$128,723.78	$2,573.03
5085 Industrial Supplies	$32,135.07	$642.70
5087 Service Establishment Equipment and Supplies	$5,363.50	$107.27
5099 Durable Goods, NEC	$27,865.33	$557.31
Other	$73,787.04	$1,475.73
Total for MAJOR GROUP 50	$1,604,658.04	$32,133.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,444.09	$88.88
5141 Groceries, General Line	$7,062.81	$141.28
5169 Chemicals and Allied Products, NEC	$72,222.64	$1,444.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,102.09	$142.04
5192 Books, Periodicals, and Newspapers	$360.96	$7.22
Other	$99,400.12	$1,988.00
Total for MAJOR GROUP 51	$190,592.71	$3,811.87
Total for DIVISION F	$1,795,250.75	$35,945.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$548,224.76	$10,964.48
5251 Hardware Stores	$12,300.33	$246.00
Other	$489,410.71	$9,788.21
Total for MAJOR GROUP 52	$1,049,935.80	$20,998.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,778.52	$315.55
5331 Variety Stores	$6,440.73	$128.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,762.42	$455.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,512.91	$7,117.00
5499 Miscellaneous Food Stores	$19,197.70	$383.99
Other	$1,624.96	$32.50
Total for MAJOR GROUP 54	$374,335.57	$7,533.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,949.80	$919.03
5541 Gasoline Service Station	$35,896.22	$717.91
Other	$46,840.14	$936.80
Total for MAJOR GROUP 55	$128,686.16	$2,573.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$734.66	$14.70
5621 Women's Clothing Stores	$12,227.72	$244.55
5641 Children's and Infants’ Wear Stores	$1,332.00	$26.64
5651 Family Clothing Stores	$25,603.04	$512.10
5661 Shoe Stores	$2,582.47	$51.65
5699 Miscellaneous Apparel and Accessory Stores	$2,578.00	$51.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,636.39	$912.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,340.12	$706.80
5719 Miscellaneous Homefurnishings Stores	$9,301.21	$186.02
5722 Household Appliance Stores	$12,547.27	$250.95
5731 Radio, Television, and Consumer Electronics Stores	$4,756.64	$95.13
5734 Computer and Computer Software Stores	$27,162.46	$543.27
5735 Record and Prerecorded Tape Stores	$415.32	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$89,682.35	$1,793.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,188,344.45	$23,766.90

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,718,658.02	$34,373.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,510.80	$190.22
5942 Book Stores	$7,132.81	$142.66
5943 Stationery Stores	$43,368.44	$867.36
5945 Hobby, Toy, and Game Stores	$2,604.24	$52.09
5947 Gift, Novelty, and Souvenir Shops	$188.04	$3.76
5961 Catalog and Mail-Order Houses	$50,451.11	$1,008.97
5963 Direct Selling Establishments	$77,516.06	$1,550.33
5999 Miscellaneous Retail Stores, NEC	$533,503.11	$10,670.06
Other	$290,050.71	$5,844.60
Total for MAJOR GROUP 59	$1,014,325.32	$20,330.05
Total for DIVISION G	$4,444,022.03	$88,970.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,697.50	$73.95
Other	$2,708.68	$54.18
Total for MAJOR GROUP 60	$6,406.18	$128.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,733.56	$494.68
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		
7221 Photographic Studios, Portrait	$5,763.37	$115.27
7231 Beauty Shops	$55,537.55	$1,110.76
7299 Miscellaneous Personal Services, NEC	$5,262.99	$105.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$182,434.74	$3,648.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$18,516.18	$370.34
7353 Heavy Construction Equipment Rental and Leasing	$16,051.14	$321.03
7359 Equipment Rental and Leasing, NEC	$367,668.78	$7,353.38
7372 Prepackaged Software	$14,255.85	$285.12
7374 Computer Processing and Data Preparation and Processing Services	$3,360.40	$67.22
7375 Information Retrieval Services	$6,830.50	$136.61
7379 Computer Related Services, NEC	$2,122.10	$42.44
7382 Security Systems Services	$6,860.77	$137.22
7389 Miscellaneous Business Services	$24,102.45	$482.10
Other	$11,796.29	$236.17
Total for MAJOR GROUP 73	$471,564.46	$9,431.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,553,904.54	$31,078.08

Big Stone City - General *continued...*

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

	Taxable	Tax Due
Other	$23,156.77	$463.11
Total for MAJOR GROUP 75	$1,577,061.31	$31,541.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$156,119.54	$3,122.39
Other	$55,436.82	$1,108.75
Total for MAJOR GROUP 76	$211,556.36	$4,231.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,401.88	$68.07
Other	$4,997.33	$99.95
Total for MAJOR GROUP 79	$8,399.21	$168.02
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	$14,342.75	$286.85
Total for MAJOR GROUP 82	$14,342.75	$286.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,252.51	$65.06
Total for MAJOR GROUP 86	$3,252.51	$65.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,531.04	$70.62
8721 Accounting, Auditing, and Bookkeeping Services	$12,267.17	$245.36
8734 Testing Laboratories	$695.24	$13.90
8742 Management Consulting Services	$14,909.53	$298.19
8748 Business Consulting Services, NEC	$2,080.02	$41.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,197.95	$703.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,574,854.63	$51,497.49

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$27,648.69	$552.98
C	Construction	$1,059,101.53	$22,580.40
D	Manufacturing	$1,507,957.23	$30,138.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,736,441.17	$34,728.81
F	Wholesale Trade	$1,795,250.75	$35,945.68
G	Retail Trade	$4,444,022.03	$88,970.82
H	Finance, Insurance, And Real Estate	$24,733.56	$494.68
I	Services	$2,574,854.63	$51,497.49
	Total for Big Stone City - General	$13,170,009.59	$264,909.09

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Big Stone City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,648.69	$552.98
C	Construction	$1,059,101.53	$22,580.40
D	Manufacturing	$1,507,957.23	$30,138.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,736,441.17	$34,728.81
F	Wholesale Trade	$1,795,250.75	$35,945.68
G	Retail Trade	$4,444,022.03	$88,970.82
H	Finance, Insurance, And Real Estate	$24,733.56	$494.68
I	Services	$2,574,854.63	$51,497.49
	Total for Big Stone City	$13,170,009.59	$264,909.09

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$24,636.96	$492.74
Total for MAJOR GROUP 07	$24,636.96	$492.74
Total for DIVISION A	$28,587.46	$571.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$206,114.44	$4,122.29
Total for MAJOR GROUP 15	$206,114.44	$4,122.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,651.81	$107.39
Total for MAJOR GROUP 16	$4,651.81	$107.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,691.36	$1,213.82
1731 Electrical Work	$439,324.76	$8,786.50
Other	$16,808.44	$336.17
Total for MAJOR GROUP 17	$516,824.56	$10,336.49
Total for DIVISION C	$727,590.81	$14,566.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,306.50	$126.13
Total for MAJOR GROUP 20	$6,306.50	$126.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,329.18	$146.57
2721 Periodicals: Publishing, or Publishing and Printing	$760.57	$15.22
2731 Books: Publishing, or Publishing and Printing	$724.83	$14.50
2741 Miscellaneous Publishing	$1,707.39	$34.14
2752 Commercial Printing, Lithographic	$480.38	$9.61
2759 Commercial Printing, NEC	$8,743.17	$174.86
Other	$668.10	$13.38
Total for MAJOR GROUP 27	$20,413.62	$408.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,147.47	$42.95
Total for MAJOR GROUP 28	$2,147.47	$42.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$10,518.10	$210.70
Total for MAJOR GROUP 36	$10,518.10	$210.70
MAJOR GROUP: 37 Transportation Equipment		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$123,304.15	$2,466.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,694.08	$653.85
4813 Telephone Communications, Except Radiotelephone	$578,638.96	$11,572.76
4841 Cable and Other Pay Television Services	$122,089.50	$2,441.79
Other	$118.53	$2.37
Total for MAJOR GROUP 48	$733,541.07	$14,670.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,787,815.75	$35,756.32
Total for MAJOR GROUP 49	$1,787,815.75	$35,756.32
Total for DIVISION E	$2,527,349.32	$50,546.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,723.60	$894.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,197,217.93	$43,944.37
5065 Electronic Parts and Equipment, NEC	$1,159,802.65	$23,196.05
5074 Plumbing and Heating Equipment and Supplies	$193,100.48	$3,862.02
5084 Industrial Machinery and Equipment	$2,178.67	$43.57
Other	$40,919.19	$818.38
Total for MAJOR GROUP 50	$3,637,942.52	$72,758.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,023.00	$140.48
Other	$281,092.86	$5,621.88
Total for MAJOR GROUP 51	$288,115.86	$5,762.36
Total for DIVISION F	$3,926,058.38	$78,521.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,620.29	$2,292.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,113.93	$2,302.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,957.97	$346.29
5331 Variety Stores	$3,539.67	$70.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,634.23	$899.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,011,536.05	$20,654.99
5431 Fruit and Vegetable Markets	$10,263.93	$205.28
5499 Miscellaneous Food Stores	$11,537.62	$230.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,033,429.65	$21,092.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,026.30	$100.54

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$36,158.83	$723.17
Total for MAJOR GROUP 55	$41,185.13	$823.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,691.42	$473.85
5651 Family Clothing Stores	$7,935.54	$158.72
5661 Shoe Stores	$2,545.49	$50.91
5699 Miscellaneous Apparel and Accessory Stores	$8,067.70	$161.36
Other	$1,483.42	$29.67
Total for MAJOR GROUP 56	$43,723.57	$874.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,672.73	$313.46
5719 Miscellaneous Homefurnishings Stores	$3,051.00	$61.02
5722 Household Appliance Stores	$6,966.36	$139.33
5731 Radio, Television, and Consumer Electronics Stores	$3,103.78	$70.43
5734 Computer and Computer Software Stores	$13,835.06	$276.70
Other	$12,918.24	$258.36
Total for MAJOR GROUP 57	$55,547.17	$1,119.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$215,014.92	$4,300.29
Total for MAJOR GROUP 58	$215,014.92	$4,300.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,413.41	$328.26
5942 Book Stores	$1,045.84	$20.92
5943 Stationery Stores	$21,576.26	$431.54
5945 Hobby, Toy, and Game Stores	$1,855.18	$37.12
5947 Gift, Novelty, and Souvenir Shops	$10,714.84	$214.30
5961 Catalog and Mail-Order Houses	$25,679.66	$513.60
5963 Direct Selling Establishments	$64,179.24	$1,283.58
5999 Miscellaneous Retail Stores, NEC	$1,004,820.45	$20,193.23
Other	$314,010.11	$6,280.22
Total for MAJOR GROUP 59	$1,460,294.99	$29,302.77
Total for DIVISION G	$3,008,943.59	$60,715.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,885.40	$57.71
Total for MAJOR GROUP 64	$2,885.40	$57.71
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$59,999.40	$1,200.65
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		
7221 Photographic Studios, Portrait	$6,691.04	$133.84

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$12,074.00	$241.48
Total for MAJOR GROUP 72	$18,765.04	$375.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,774.13	$215.48
7372 Prepackaged Software	$9,077.17	$181.54
7379 Computer Related Services, NEC	$17,410.30	$348.21
7389 Miscellaneous Business Services	$6,302.21	$126.07
Other	$203,234.04	$4,065.79
Total for MAJOR GROUP 73	$246,797.85	$4,937.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$171,811.53	$3,436.22
Total for MAJOR GROUP 75	$171,811.53	$3,436.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$60,634.26	$1,212.69
7699 Repair Shops and Related Services, NEC	$3,962.59	$79.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$69,281.85	$1,385.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,755.65	$155.13
Total for MAJOR GROUP 79	$7,755.65	$155.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$4,233.16	$84.65
Total for MAJOR GROUP 86	$4,233.16	$84.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$911,080.43	$18,985.43
8721 Accounting, Auditing, and Bookkeeping Services	$82,583.97	$1,651.68
8734 Testing Laboratories	$2,099.59	$41.99
8742 Management Consulting Services	$176,167.99	$3,523.36
8748 Business Consulting Services, NEC	$540.23	$10.79
Other	$5,185.80	$103.72
Total for MAJOR GROUP 87	$1,177,658.01	$24,316.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,775,114.81	$36,267.29
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Bison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,587.46	$571.75
C	Construction	$727,590.81	$14,566.17
D	Manufacturing	$123,304.15	$2,466.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,527,349.32	$50,546.94
F	Wholesale Trade	$3,926,058.38	$78,521.23
G	Retail Trade	$3,008,943.59	$60,715.55
H	Finance, Insurance, And Real Estate	$59,999.40	$1,200.65
I	Services	$1,775,114.81	$36,267.29
	Other	$3,185.83	$63.72
	Total for Bison - General	$12,180,133.75	$244,919.74

Bison Recap

A	Agriculture, Forestry, And Fishing	$28,587.46	$571.75
C	Construction	$727,590.81	$14,566.17
D	Manufacturing	$123,304.15	$2,466.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,527,349.32	$50,546.94
F	Wholesale Trade	$3,926,058.38	$78,521.23
G	Retail Trade	$3,008,943.59	$60,715.55
H	Finance, Insurance, And Real Estate	$59,999.40	$1,200.65
I	Services	$1,775,114.81	$36,267.29
	Other	$3,185.83	$63.72
	Total for Bison	$12,180,133.75	$244,919.74

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,041.52	$70.41
0783 Ornamental Shrub and Tree Services	$5,189.25	$51.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,063.77	$130.63
Total for DIVISION A	$13,063.77	$130.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$46,008.48	$460.08
Total for MAJOR GROUP 16	$46,008.48	$460.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,052.15	$20.53
Other	$97,377.95	$973.79
Total for MAJOR GROUP 17	$99,430.10	$994.32
Total for DIVISION C	$149,979.75	$1,499.80
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	$3,100.66	$31.01
Total for MAJOR GROUP 23	$3,100.66	$31.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,945.81	$19.44
2721 Periodicals: Publishing, or Publishing and Printing	$5,019.79	$50.22
2731 Books: Publishing, or Publishing and Printing	$325.73	$3.26
2752 Commercial Printing, Lithographic	$19,548.87	$195.51
Other	$2,734.91	$27.35
Total for MAJOR GROUP 27	$29,575.11	$295.78
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	$31,626.77	$316.29
Total for MAJOR GROUP 36	$31,626.77	$316.29
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	$97,514.78	$975.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,532.55	$1,025.31
4813 Telephone Communications, Except Radiotelephone	$111,921.59	$1,119.22
4841 Cable and Other Pay Television Services	$114,766.00	$1,147.66
Other	$320.00	$3.20
Total for MAJOR GROUP 48	$329,540.14	$3,295.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$154,060.21	$1,540.64
Other	$337,566.13	$3,375.66
Total for MAJOR GROUP 49	$491,626.34	$4,916.30
Total for DIVISION E	$875,200.41	$8,752.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,172.18	$101.73
5045 Computers and Computer Peripheral Equipment and Software	$946.60	$9.47
5046 Commercial Equipment, NEC	$25,503.98	$255.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,013.61	$3,270.14
5065 Electronic Parts and Equipment, NEC	$182,952.00	$1,829.52
5074 Plumbing and Heating Equipment and Supplies	$52,242.30	$522.42
5085 Industrial Supplies	$6,440.82	$65.34
5091 Sporting and Recreational Goods and Supplies	$2,581.25	$25.81
Other	$66,886.37	$668.85
Total for MAJOR GROUP 50	$674,739.11	$6,748.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,718.42	$27.19
5192 Books, Periodicals, and Newspapers	$125.91	$1.26
Other	$16,307.95	$163.07
Total for MAJOR GROUP 51	$19,152.28	$191.52
Total for DIVISION F	$693,891.39	$6,939.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,246.81	$682.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,351.24	$693.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,103.22	$61.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,498.75	$94.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,230.22	$12.30
Other	$40,266.28	$408.91
Total for MAJOR GROUP 54	$41,496.50	$421.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,864.26	$38.63
Other	$709,413.61	$7,094.13
Total for MAJOR GROUP 55	$713,277.87	$7,132.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,681.20	$26.82
5641 Children's and Infants' Wear Stores	$541.00	$5.41
5651 Family Clothing Stores	$5,389.40	$53.90
5661 Shoe Stores	$2,176.08	$21.76
5699 Miscellaneous Apparel and Accessory Stores	$9,427.44	$94.28

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$627.10	$6.27
Total for MAJOR GROUP 56	$20,842.22	$208.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,747.43	$367.48
5719 Miscellaneous Homefurnishings Stores	$9,012.24	$90.10
5731 Radio, Television, and Consumer Electronics Stores	$2,300.00	$23.00
5734 Computer and Computer Software Stores	$10,535.10	$105.35
Other	$34,133.84	$360.44
Total for MAJOR GROUP 57	$92,728.61	$946.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,063.71	$170.64
5942 Book Stores	$597.30	$5.97
5943 Stationery Stores	$6,052.67	$60.53
5945 Hobby, Toy, and Game Stores	$559.92	$5.60
5947 Gift, Novelty, and Souvenir Shops	$549.95	$5.50
5961 Catalog and Mail-Order Houses	$21,516.62	$215.19
5963 Direct Selling Establishments	$23,373.32	$233.11
5999 Miscellaneous Retail Stores, NEC	$23,239.00	$232.40
Other	$78,225.32	$782.27
Total for MAJOR GROUP 59	$171,177.81	$1,711.21
Total for DIVISION G	$1,118,373.00	$11,208.49
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
MAJOR GROUP: 65 Real Estate		
Other	$6,999.00	$69.99
Total for MAJOR GROUP 65	$6,999.00	$69.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,709.54	$357.08
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		
7217 Carpet and Upholstery Cleaning	$12,937.92	$129.38
7221 Photographic Studios, Portrait	$3,429.99	$34.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,692.10	$336.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,711.20	$97.14
7359 Equipment Rental and Leasing, NEC	$9,676.20	$96.74
7372 Prepackaged Software	$54,123.00	$541.23
7377 Computer Rental and Leasing	$4,499.00	$44.99
7379 Computer Related Services, NEC	$6,104.20	$61.07
7389 Miscellaneous Business Services	$17,285.54	$178.31
Other	$82,595.27	$825.95

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$183,994.41	$1,845.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$295,296.99	$2,952.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$298,220.99	$2,982.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,197.75	$61.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,336.75	$63.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,586.60	$155.88
Total for MAJOR GROUP 78	$15,586.60	$155.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,290.99	$32.91
Total for MAJOR GROUP 79	$3,290.99	$32.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,381.28	$203.83
Total for MAJOR GROUP 81	$20,381.28	$203.83
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,708.65	$57.08
Other	$1,601.29	$16.01
Total for MAJOR GROUP 86	$7,309.94	$73.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,178.75	$571.79
8721 Accounting, Auditing, and Bookkeeping Services	$63,756.21	$637.55
Other	$35,683.52	$356.82
Total for MAJOR GROUP 87	$156,618.48	$1,566.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$774,689.27	$7,752.34

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$13,063.77	$130.63
C	Construction	$149,979.75	$1,499.80
D	Manufacturing	$97,514.78	$975.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$875,200.41	$8,752.04
F	Wholesale Trade	$693,891.39	$6,939.84
G	Retail Trade	$1,118,373.00	$11,208.49
H	Finance, Insurance, And Real Estate	$35,709.54	$357.08
I	Services	$774,689.27	$7,752.34
	Total for Blunt - General	$3,758,421.91	$37,615.41

Blunt - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

Blunt - Gross Receipts *continued...*

			Taxable	Tax Due
		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
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$271,652.88	$2,716.54
	Total for Blunt - Gross Receipts	$271,652.88	$2,716.54

Blunt Recap

A	Agriculture, Forestry, And Fishing	$13,063.77	$130.63
C	Construction	$149,979.75	$1,499.80
D	Manufacturing	$97,514.78	$975.19
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G	Retail Trade	$1,118,373.00	$11,208.49
H	Finance, Insurance, And Real Estate	$35,709.54	$357.08
I	Services	$774,689.27	$7,752.34
	Other	$271,652.88	$2,716.54
	Total for Blunt	$4,030,074.79	$40,331.95

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,906.88	$98.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,674.10	$113.48
Total for DIVISION A	$5,674.10	$113.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,897.81	$297.98
Total for MAJOR GROUP 17	$14,897.81	$297.98
Total for DIVISION C	$14,897.81	$297.98
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	$145.35	$2.91
Total for MAJOR GROUP 23	$145.35	$2.91
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	$5,108.87	$102.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,192.05	$23.85
2731 Books: Publishing, or Publishing and Printing	$372.79	$7.46
2741 Miscellaneous Publishing	$389.43	$7.79
2759 Commercial Printing, NEC	$1,222.50	$24.45
Other	$7,262.36	$145.30
Total for MAJOR GROUP 27	$15,548.00	$311.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$667.58	$13.35
Total for MAJOR GROUP 28	$667.58	$13.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$168,580.65	$3,371.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$31,152.50	$623.05
Total for MAJOR GROUP 42	$31,152.50	$623.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$164,031.06	$3,280.61
4813 Telephone Communications, Except Radiotelephone	$227,443.21	$4,548.86
Other	$78,282.28	$1,565.66
Total for MAJOR GROUP 48	$469,756.55	$9,395.13
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	$771,688.17	$15,433.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,295.89	$28.72
5044 Office Equipment	$10,201.54	$204.04
5045 Computers and Computer Peripheral Equipment and Software	$3,280.66	$65.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,461.05	$1,909.22
5074 Plumbing and Heating Equipment and Supplies	$53,549.81	$1,071.01
5084 Industrial Machinery and Equipment	$841.27	$16.82
Other	$21,241.48	$424.82
Total for MAJOR GROUP 50	$185,871.70	$3,720.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,430.39	$48.61
5141 Groceries, General Line	$105,327.55	$2,427.90
Other	$133,842.83	$2,676.88
Total for MAJOR GROUP 51	$241,600.77	$5,153.39
Total for DIVISION F	$427,472.47	$8,873.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,721.02	$1,754.42
5251 Hardware Stores	$12,882.79	$257.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,548.81	$2,030.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,502.30	$170.04
Other	$736.67	$14.73
Total for MAJOR GROUP 53	$9,238.97	$184.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$383,423.96	$7,668.49
5441 Candy, Nut, and Confectionery Stores	$7,543.71	$150.88
5499 Miscellaneous Food Stores	$7,368.65	$147.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$403,308.89	$8,066.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,924.10	$318.48
Other	$3,622.88	$72.46
Total for MAJOR GROUP 55	$19,546.98	$390.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,794.92	$55.89
5621 Women's Clothing Stores	$5,813.68	$116.28
5651 Family Clothing Stores	$8,096.13	$161.91
5661 Shoe Stores	$4,194.44	$83.89
5699 Miscellaneous Apparel and Accessory Stores	$533.94	$10.68

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,884.50	$37.69
Total for MAJOR GROUP 56	$23,317.61	$466.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,513.68	$270.27
5719 Miscellaneous Homefurnishings Stores	$39,483.81	$789.68
5722 Household Appliance Stores	$23,197.95	$463.97
Other	$4,335.68	$95.40
Total for MAJOR GROUP 57	$80,531.12	$1,619.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,915.76	$2,558.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,485.03	$2,849.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,494.11	$149.89
5942 Book Stores	$3,714.37	$74.28
5943 Stationery Stores	$1,361.00	$27.22
5945 Hobby, Toy, and Game Stores	$1,920.88	$38.42
5961 Catalog and Mail-Order Houses	$21,455.26	$429.14
5963 Direct Selling Establishments	$32,118.70	$642.41
5999 Miscellaneous Retail Stores, NEC	$20,582.22	$411.67
Other	$88,980.78	$1,779.62
Total for MAJOR GROUP 59	$177,627.32	$3,552.65
Total for DIVISION G	$957,604.73	$19,160.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,124.23	$242.49
Total for MAJOR GROUP 60	$12,124.23	$242.49
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	$14,481.80	$289.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,765.98	$55.33
7221 Photographic Studios, Portrait	$3,125.47	$62.51
Other	$9,881.30	$197.63
Total for MAJOR GROUP 72	$15,772.75	$315.47
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$80.17	$1.60
7359 Equipment Rental and Leasing, NEC	$3,218.40	$64.37
7372 Prepackaged Software	$10,474.01	$209.47
7389 Miscellaneous Business Services	$4,047.69	$80.97
Other	$15,854.64	$317.12

Bonesteel - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Total for MAJOR GROUP 73	$33,674.91	$673.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$257,466.70	$5,149.32
	Total for MAJOR GROUP 75	$257,466.70	$5,149.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$45,316.63	$906.33
	Total for MAJOR GROUP 76	$45,316.63	$906.33
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
	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		$952.62	$19.06
	Total for MAJOR GROUP 86	$952.62	$19.06
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,318.50	$166.37
Other		$1,929.96	$38.61
	Total for MAJOR GROUP 87	$10,248.46	$204.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$423,637.10	$8,472.79
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

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$5,674.10	$113.48
C	Construction	$14,897.81	$297.98
D	Manufacturing	$168,580.65	$3,371.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$771,688.17	$15,433.76
F	Wholesale Trade	$427,472.47	$8,873.64
G	Retail Trade	$957,604.73	$19,160.91
H	Finance, Insurance, And Real Estate	$14,481.80	$289.65
I	Services	$423,637.10	$8,472.79
	Other	$539.50	$10.79
	Total for Bonesteel - General	$2,784,576.33	$56,024.69

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Bonesteel Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,674.10	$113.48
C	Construction	$14,897.81	$297.98
D	Manufacturing	$168,580.65	$3,371.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$771,688.17	$15,433.76
F	Wholesale Trade	$427,472.47	$8,873.64
G	Retail Trade	$957,604.73	$19,160.91
H	Finance, Insurance, And Real Estate	$14,481.80	$289.65
I	Services	$423,637.10	$8,472.79
	Other	$539.50	$10.79
	Total for Bonesteel	$2,784,576.33	$56,024.69

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,419.05	$308.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,726.57	$354.53
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$18,126.57	$362.53
DIVISION: C Construction		
MAJOR GROUP: 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	$28,582.30	$653.76
Other	$54,254.94	$1,091.11
Total for MAJOR GROUP 16	$82,837.24	$1,744.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$286,567.64	$5,731.34
1731 Electrical Work	$67,997.39	$1,359.96
1751 Carpentry Work	$9,520.81	$190.41
1752 Floor Laying and Other Floor Work, NEC	$11,815.88	$236.32
1796 Installation or Erection of Building Equipment, NEC	$6,136.50	$122.73
1799 Special Trade Contractors, NEC	$7,625.38	$152.51
Other	$8,563.90	$171.28
Total for MAJOR GROUP 17	$398,227.50	$7,964.55
Total for DIVISION C	$486,885.53	$9,825.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,222.71	$24.46
Total for MAJOR GROUP 23	$1,222.71	$24.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,920.17	$598.38
2721 Periodicals: Publishing, or Publishing and Printing	$1,222.95	$24.46
2731 Books: Publishing, or Publishing and Printing	$4,262.31	$85.25
2741 Miscellaneous Publishing	$543.37	$10.87
2752 Commercial Printing, Lithographic	$11,904.63	$238.08
2759 Commercial Printing, NEC	$985.08	$19.70
Other	$1,620.50	$32.41
Total for MAJOR GROUP 27	$50,459.01	$1,009.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,616.98	$112.34
Total for MAJOR GROUP 28	$5,616.98	$112.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,210.50	$44.21
Total for MAJOR GROUP 35	$2,210.50	$44.21
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: 37 Transportation Equipment		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$35,610.42	$712.22
Total for MAJOR GROUP 37	$35,610.42	$712.22
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$342.41	$6.85
Total for MAJOR GROUP 39	$342.41	$6.85
Total for DIVISION D	$168,707.22	$3,388.16
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,603.72	$892.08
Total for MAJOR GROUP 42	$44,603.72	$892.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$293,265.10	$5,865.31
4813 Telephone Communications, Except Radiotelephone	$203,644.44	$4,072.92
4841 Cable and Other Pay Television Services	$217,651.20	$4,353.03
4899 Communications Services, NEC	$2,830.86	$56.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$717,564.60	$14,351.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$565,440.38	$11,308.80
Total for MAJOR GROUP 49	$565,440.38	$11,308.80
Total for DIVISION E	$1,924,954.00	$38,499.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,965.27	$519.30
5045 Computers and Computer Peripheral Equipment and Software	$6,741.84	$134.83
5046 Commercial Equipment, NEC	$6,941.01	$138.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$635.88	$12.71
5049 Professional Equipment and Supplies, NEC	$2,412.51	$48.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,126.18	$202.54
5064 Electrical Appliances, Television and Radio Sets	$378.50	$7.57
5065 Electronic Parts and Equipment, NEC	$143,138.00	$2,862.76
5074 Plumbing and Heating Equipment and Supplies	$13,771.35	$275.42
5084 Industrial Machinery and Equipment	$29,341.11	$586.81
5085 Industrial Supplies	$13,446.85	$268.94
5087 Service Establishment Equipment and Supplies	$9,651.15	$193.02
5099 Durable Goods, NEC	$1,684.58	$33.68
Other	$127,110.70	$2,542.21
Total for MAJOR GROUP 50	$391,344.93	$7,826.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,484.35	$289.70
5192 Books, Periodicals, and Newspapers	$625.73	$12.51
Other	$38,115.92	$762.37
Total for MAJOR GROUP 51	$53,226.00	$1,064.58
Total for DIVISION F	$444,570.93	$8,891.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$177,326.39	$3,546.57
5251 Hardware Stores	$8,997.29	$179.94
Other	$13,401.55	$268.03

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$199,725.23	$3,994.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,006.78	$315.21
5331 Variety Stores	$3,674.92	$73.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,879.53	$412.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,499,692.60	$30,008.50
5499 Miscellaneous Food Stores	$24,781.25	$495.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,524,768.63	$30,510.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$755,846.79	$15,119.22
5531 Auto and Home Supply Stores	$490,356.00	$9,807.15
Other	$45,005.66	$900.14
Total for MAJOR GROUP 55	$1,291,208.45	$25,826.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$181.37	$3.63
5621 Women's Clothing Stores	$6,173.74	$123.50
5632 Women’s Accessory and Specialty Stores	$1,292.73	$25.85
5651 Family Clothing Stores	$7,248.72	$145.00
5661 Shoe Stores	$1,209.93	$24.20
Other	$2,310.50	$46.21
Total for MAJOR GROUP 56	$18,416.99	$368.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$130,583.35	$2,611.67
5719 Miscellaneous Homefurnishings Stores	$8,532.40	$172.40
5722 Household Appliance Stores	$59,897.97	$1,197.96
5731 Radio, Television, and Consumer Electronics Stores	$1,875.54	$37.50
5734 Computer and Computer Software Stores	$11,597.09	$231.89
Other	$3,260.50	$65.21
Total for MAJOR GROUP 57	$215,746.85	$4,316.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,077.11	$1,721.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$105,881.86	$2,117.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$71,924.39	$1,438.48
5941 Sporting Goods Stores and Bicycle Shops	$18,826.14	$376.53
5942 Book Stores	$2,965.04	$59.29
5943 Stationery Stores	$8,963.95	$179.26
5947 Gift, Novelty, and Souvenir Shops	$2,194.89	$43.90
5961 Catalog and Mail-Order Houses	$33,443.89	$668.91
5963 Direct Selling Establishments	$43,492.63	$869.85
5999 Miscellaneous Retail Stores, NEC	$240,482.68	$4,809.66
Other	$160,688.47	$3,213.78
Total for MAJOR GROUP 59	$582,982.08	$11,659.66
Total for DIVISION G	$3,958,609.62	$79,206.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,970.00	$39.40
Total for MAJOR GROUP 60	$1,970.00	$39.40
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		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,524.52	$670.49
Total for MAJOR GROUP 65	$33,524.52	$670.49
Total for DIVISION H	$44,167.55	$883.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$42,030.45	$840.61
Total for MAJOR GROUP 70	$42,030.45	$840.61
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,568.80	$151.38
7231 Beauty Shops	$17,745.77	$354.92
7299 Miscellaneous Personal Services, NEC	$3,648.25	$72.97
Other	$203,315.82	$4,066.31
Total for MAJOR GROUP 72	$232,278.64	$4,645.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$18,893.54	$393.63
7359 Equipment Rental and Leasing, NEC	$14,447.17	$288.95
7372 Prepackaged Software	$28,456.50	$569.13
7379 Computer Related Services, NEC	$16,874.03	$337.45
7389 Miscellaneous Business Services	$77,126.97	$1,542.55
Other	$87,121.03	$1,742.45
Total for MAJOR GROUP 73	$242,919.24	$4,874.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,482.57	$109.65
Other	$6,091.30	$121.81
Total for MAJOR GROUP 75	$11,573.87	$231.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,667.58	$53.36
7699 Repair Shops and Related Services, NEC	$14,373.97	$287.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,410.05	$348.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,237.54	$64.75
Total for MAJOR GROUP 79	$3,237.54	$64.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,452.86	$109.07
Total for MAJOR GROUP 86	$5,452.86	$109.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$57,585.45	$1,151.71
Other	$274,238.58	$5,484.78
Total for MAJOR GROUP 87	$331,824.03	$6,636.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$978,530.67	$19,586.42

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$18,126.57	$362.53
C	Construction	$486,885.53	$9,825.84
D	Manufacturing	$168,707.22	$3,388.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,924,954.00	$38,499.12
F	Wholesale Trade	$444,570.93	$8,891.43
G	Retail Trade	$3,958,609.62	$79,206.12
H	Finance, Insurance, And Real Estate	$44,167.55	$883.36
I	Services	$978,530.67	$19,586.42
	Total for Bowdle - General	$8,024,552.09	$160,642.98

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$18,126.57	$362.53
C	Construction	$486,885.53	$9,825.84
D	Manufacturing	$168,707.22	$3,388.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,924,954.00	$38,499.12
F	Wholesale Trade	$444,570.93	$8,891.43
G	Retail Trade	$3,958,609.62	$79,206.12
H	Finance, Insurance, And Real Estate	$44,167.55	$883.36
I	Services	$978,530.67	$19,586.42
	Total for Bowdle	$8,024,552.09	$160,642.98

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$73,811.58	$1,476.24
0782 Lawn and Garden Services	$39,458.60	$789.16
0783 Ornamental Shrub and Tree Services	$48,857.33	$977.15
Other	$8,223.00	$164.46
Total for MAJOR GROUP 07	$170,350.51	$3,407.01
Total for DIVISION A	$180,860.51	$3,617.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$512,232.19	$10,244.65
Other	N/A	N/A
Total for MAJOR GROUP 14	$540,337.91	$10,806.77
Total for DIVISION B	$540,337.91	$10,806.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$631,068.28	$14,588.95
Other	$18,291.57	$365.83
Total for MAJOR GROUP 15	$649,359.85	$14,954.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$510,559.62	$10,211.19
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$714,896.33	$14,297.95
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,775,348.73	$39,567.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$116,635.78	$2,334.31
1731 Electrical Work	$1,060,555.85	$21,336.20
1742 Plastering, Drywall, Acoustical, and Insulation Work	$28,932.30	$578.65
1751 Carpentry Work	$29,024.74	$580.50
1752 Floor Laying and Other Floor Work, NEC	$33,537.51	$670.77
1771 Concrete Work	$23,426.55	$468.53
1796 Installation or Erection of Building Equipment, NEC	$361.25	$7.23
1799 Special Trade Contractors, NEC	$156,029.79	$3,120.58
Other	$19,484.08	$389.69
Total for MAJOR GROUP 17	$1,467,987.85	$29,486.46
Total for DIVISION C	$3,892,696.43	$84,008.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,687.69	$613.75
Total for MAJOR GROUP 20	$30,687.69	$613.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,259.22	$365.18
Total for MAJOR GROUP 23	$18,259.22	$365.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$501,708.77	$10,034.17
Total for MAJOR GROUP 24	$501,708.77	$10,034.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,508.41	$830.18
2721 Periodicals: Publishing, or Publishing and Printing	$2,436.78	$48.73
2731 Books: Publishing, or Publishing and Printing	$27,818.60	$556.36

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$19,702.66	$394.06
2759 Commercial Printing, NEC	$16,399.50	$327.99
2771 Greeting Cards	$4,568.43	$91.36
Other	$11,481.03	$229.62
Total for MAJOR GROUP 27	$123,915.41	$2,478.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,192.55	$223.86
Total for MAJOR GROUP 28	$11,192.55	$223.86
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	$51,399.36	$1,028.00
Total for MAJOR GROUP 30	$51,399.36	$1,028.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,292,086.15	$25,841.73
Total for MAJOR GROUP 32	$1,292,086.15	$25,841.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$211,592.45	$4,231.84
Total for MAJOR GROUP 34	$211,592.45	$4,231.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,611.92	$632.24
Total for MAJOR GROUP 35	$31,611.92	$632.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,325.32	$226.51
Total for MAJOR GROUP 36	$11,325.32	$226.51
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	$3,104.30	$62.09
Total for MAJOR GROUP 38	$3,104.30	$62.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$305.79	$6.12
Other	$1,132.50	$22.64
Total for MAJOR GROUP 39	$1,438.29	$28.76
Total for DIVISION D	$2,289,253.46	$45,785.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$7,827.83	$156.55
Total for MAJOR GROUP 41	$7,827.83	$156.55
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$707,940.11	$14,158.82
Other	$154,374.44	$3,087.49
Total for MAJOR GROUP 42	$862,314.55	$17,246.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,630,124.91	$95,166.84
4813 Telephone Communications, Except Radiotelephone	$647,909.61	$12,958.20
4841 Cable and Other Pay Television Services	$3,160,875.79	$63,217.52
4899 Communications Services, NEC	$33,633.40	$672.67
Other	$3,095.00	$61.90
Total for MAJOR GROUP 48	$8,475,638.71	$172,077.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$25,901.63	$518.04
Other	$4,997,380.43	$99,947.61

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$5,023,282.06	$100,465.65
Total for DIVISION E	$14,369,063.15	$289,945.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,210.07	$84.18
5032 Brick, Stone, and Related Construction Materials	$34,526.53	$793.50
5044 Office Equipment	$21,256.91	$425.14
5045 Computers and Computer Peripheral Equipment and Software	$191,233.21	$3,842.42
5046 Commercial Equipment, NEC	$4,539.93	$90.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,902.71	$38.05
5049 Professional Equipment and Supplies, NEC	$5,839.16	$116.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,695.46	$373.91
5064 Electrical Appliances, Television and Radio Sets	$6,004.66	$120.10
5065 Electronic Parts and Equipment, NEC	$299.91	$6.00
5074 Plumbing and Heating Equipment and Supplies	$115,481.79	$2,309.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,972.41	$299.44
5082 Construction and Mining Machinery and Equipment	$8,547.40	$170.95
5084 Industrial Machinery and Equipment	$33,323.74	$666.46
5085 Industrial Supplies	$3,500.48	$70.02
5087 Service Establishment Equipment and Supplies	$949.90	$19.00
5091 Sporting and Recreational Goods and Supplies	$628.00	$12.56
5099 Durable Goods, NEC	$3,476.51	$69.52
Other	$755,855.03	$15,117.09
Total for MAJOR GROUP 50	$1,225,243.81	$24,625.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,961.50	$159.22
5136 Men's and Boys' Clothing and Furnishings	$1,538.85	$30.78
5139 Footwear	$3,983.97	$80.67
5141 Groceries, General Line	$22,273.74	$445.49
5169 Chemicals and Allied Products, NEC	$2,822.29	$56.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$28,518.77	$570.38
5181 Beer and Ale	$788.00	$15.76
5192 Books, Periodicals, and Newspapers	$7,200.48	$144.01
5199 Nondurable Goods, NEC	$1,128.05	$22.56
Other	$102,635.82	$2,052.74
Total for MAJOR GROUP 51	$178,851.47	$3,578.06
Total for DIVISION F	$1,404,095.28	$28,203.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,212,059.08	$64,241.22
5251 Hardware Stores	$44,776.40	$895.54
Other	$36,089.58	$721.79
Total for MAJOR GROUP 52	$3,292,925.06	$65,858.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,865.40	$3,558.05
5331 Variety Stores	$172,924.07	$3,458.46
5399 Miscellaneous General Merchandise Stores	$3,300.82	$66.03
Total for MAJOR GROUP 53	$351,090.29	$7,082.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,590,254.81	$52,251.77
5441 Candy, Nut, and Confectionery Stores	$942.25	$18.85
5499 Miscellaneous Food Stores	$69,355.30	$1,515.49
Other	$387.15	$7.74
Total for MAJOR GROUP 54	$2,660,939.51	$53,793.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,063,213.55	$21,264.29
5541 Gasoline Service Station	$2,288,696.01	$45,773.92

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$485,161.13	$9,703.22
Total for MAJOR GROUP 55	$3,837,070.69	$76,741.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$79,433.32	$1,588.70
5632 Women's Accessory and Specialty Stores	$17,277.10	$345.54
5641 Children's and Infants' Wear Stores	$8,483.00	$169.66
5651 Family Clothing Stores	$90,594.57	$1,811.90
5661 Shoe Stores	$11,246.39	$224.95
5699 Miscellaneous Apparel and Accessory Stores	$10,809.11	$216.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$219,254.55	$4,385.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$934,593.59	$18,691.91
5713 Floor Coverings Stores	$252,927.42	$5,058.62
5714 Drapery, Curtain, and Upholstery Stores	$46,644.85	$932.91
5719 Miscellaneous Homefurnishings Stores	$44,872.73	$901.12
5722 Household Appliance Stores	$127,864.24	$2,557.33
5731 Radio, Television, and Consumer Electronics Stores	$93,967.25	$1,879.37
5734 Computer and Computer Software Stores	$7,724.05	$154.47
5735 Record and Prerecorded Tape Stores	$6,344.57	$126.90
5736 Musical Instruments Stores	$10,352.00	$207.04
Total for MAJOR GROUP 57	$1,525,290.70	$30,509.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,937,227.98	$78,744.57
5813 Drinking Places	$1,963,348.59	$39,266.99
Total for MAJOR GROUP 58	$5,900,576.57	$118,011.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,907.06	$38.13
5932 Used Merchandise Stores	$110,045.77	$2,200.93
5941 Sporting Goods Stores and Bicycle Shops	$97,288.70	$1,945.78
5942 Book Stores	$35,777.17	$715.56
5943 Stationery Stores	$38,253.85	$765.07
5944 Jewelry Stores	$10,128.77	$202.59
5945 Hobby, Toy, and Game Stores	$36,318.63	$726.37
5947 Gift, Novelty, and Souvenir Shops	$6,027.30	$120.55
5961 Catalog and Mail-Order Houses	$364,381.34	$7,287.66
5962 Automatic Merchandise Machine Operators	$48,020.21	$960.42
5963 Direct Selling Establishments	$265,108.24	$5,302.21
5999 Miscellaneous Retail Stores, NEC	$2,233,521.37	$44,670.45
Other	$251,324.22	$5,026.48
Total for MAJOR GROUP 59	$3,498,102.63	$69,962.20
Total for DIVISION G	$21,285,250.00	$426,344.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,242.00	$144.84
Other	$21,085.50	$421.71
Total for MAJOR GROUP 60	$28,327.50	$566.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$20,420.16	$408.41
Other	N/A	N/A
Total for MAJOR GROUP 63	$24,048.20	$480.97

Box Elder - 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	$16,899.47	$337.99
Total for MAJOR GROUP 64	$16,899.47	$337.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,432,385.84	$28,647.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,466,627.12	$29,332.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,570.22	$31.41
Other	N/A	N/A
Total for MAJOR GROUP 67	$2,168.22	$43.37
Total for DIVISION H	$1,541,515.18	$30,830.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$68,099.43	$1,362.00
7221 Photographic Studios, Portrait	$69,065.05	$1,381.30
7231 Beauty Shops	$195,806.25	$3,916.14
7299 Miscellaneous Personal Services, NEC	$17,487.98	$349.75
Other	$145,563.14	$2,911.28
Total for MAJOR GROUP 72	$496,021.85	$9,920.47
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,326.85	$86.54
7331 Direct Mail Advertising Services	$9,596.24	$191.90
7342 Disinfecting and Pest Control Services	$6,218.47	$124.36
7349 Building Cleaning and Maintenance Services, NEC	$219,821.62	$4,396.44
7359 Equipment Rental and Leasing, NEC	$810,090.27	$16,201.77
7363 Help Supply Services	$151,686.63	$3,033.80
7371 Computer Programming Services	$279.97	$5.60
7372 Prepackaged Software	$414,611.85	$8,292.23
7374 Computer Processing and Data Preparation and Processing Services	$8,505.61	$170.11
7379 Computer Related Services, NEC	$27,810.75	$556.19
7382 Security Systems Services	$26,317.91	$526.36
7389 Miscellaneous Business Services	$955,393.22	$19,107.98
Other	$43,389.88	$867.83
Total for MAJOR GROUP 73	$2,678,049.27	$53,561.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,200.20	$63.97
7536 Automotive Glass Replacement Shops	$5,824.20	$116.48
7538 General Automotive Repair Shops	$841,696.28	$16,833.95
7542 Carwashes	$176,249.13	$3,524.99
7549 Automotive Services, Except Repair and Carwashes	$104,786.18	$2,095.74
Other	$3,597,516.36	$71,950.35
Total for MAJOR GROUP 75	$4,729,272.35	$94,585.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,863.62	$97.28
7699 Repair Shops and Related Services, NEC	$284,709.27	$5,694.20
Other	$200,637.16	$4,012.74
Total for MAJOR GROUP 76	$490,210.05	$9,804.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$215,399.17	$4,307.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$216,008.17	$4,320.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$93,245.68	$1,864.91

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$1,814,503.75	$36,290.09
Other	$640.77	$12.82
Total for MAJOR GROUP 79	$1,908,390.20	$38,167.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$187,461.70	$3,749.24
Total for MAJOR GROUP 81	$187,461.70	$3,749.24
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$16,106.18	$322.13
8299 Schools and Educational Services NEC	$11,772.26	$235.44
Other	$16,681.32	$333.63
Total for MAJOR GROUP 82	$44,559.76	$891.20
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$10,839.02	$216.78
Total for MAJOR GROUP 86	$10,839.02	$216.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,805.91	$1,416.13
8713 Surveying Services	$49,250.65	$985.04
8721 Accounting, Auditing, and Bookkeeping Services	$86,601.28	$1,732.10
8748 Business Consulting Services, NEC	$33,170.24	$663.39
Other	$31,351.88	$627.04
Total for MAJOR GROUP 87	$271,179.96	$5,423.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,528.07	$70.58
Total for MAJOR GROUP 89	$3,528.07	$70.58
Total for DIVISION I	$15,210,656.49	$304,213.51

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$180,860.51	$3,617.21
B	Mining	$540,337.91	$10,806.77
C	Construction	$3,892,696.43	$84,008.49
D	Manufacturing	$2,289,253.46	$45,785.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,369,063.15	$289,945.64
F	Wholesale Trade	$1,404,095.28	$28,203.62
G	Retail Trade	$21,285,250.00	$426,344.97
H	Finance, Insurance, And Real Estate	$1,541,515.18	$30,830.30
I	Services	$15,210,656.49	$304,213.51
	Total for Box Elder - General	$60,713,728.41	$1,223,755.59

Box Elder - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$3,921,802.79	$39,218.04
5813 Drinking Places		$805,938.73	$8,059.41
	Total for MAJOR GROUP 58	$4,727,741.52	$47,277.45
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$258,023.94	$2,580.26
	Total for MAJOR GROUP 59	$258,023.94	$2,580.26
	Total for DIVISION G	$5,770,750.95	$57,707.54
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: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$5,197,863.05	$51,978.60

Box Elder - Gross Receipts Recap

G	Retail Trade	$5,770,750.95	$57,707.54
I	Services	$5,197,863.05	$51,978.60
	Other	$60.00	$0.60
	Total for Box Elder - Gross Receipts	$10,968,674.00	$109,686.74

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$180,860.51	$3,617.21
B	Mining	$540,337.91	$10,806.77
C	Construction	$3,892,696.43	$84,008.49
D	Manufacturing	$2,289,253.46	$45,785.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,369,063.15	$289,945.64
F	Wholesale Trade	$1,404,095.28	$28,203.62
G	Retail Trade	$27,056,000.95	$484,052.51
H	Finance, Insurance, And Real Estate	$1,541,515.18	$30,830.30
I	Services	$20,408,519.54	$356,192.11
	Other	$60.00	$0.60
	Total for Box Elder	$71,682,402.41	$1,333,442.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$19,148.04	$382.96
Other	N/A	N/A
Total for MAJOR GROUP 01	$22,912.56	$458.25
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$327,978.61	$6,559.58
0752 Animal Specialty Services, Except Veterinary	$70,314.58	$1,406.27
0781 Landscape Counseling and Planning	$24,626.60	$492.54
0782 Lawn and Garden Services	$604,286.39	$12,085.85
0783 Ornamental Shrub and Tree Services	$42,101.06	$842.02
Other	$5,594.16	$111.88
Total for MAJOR GROUP 07	$1,074,901.40	$21,498.14
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$8,701.40	$174.03
Total for MAJOR GROUP 08	$8,701.40	$174.03
Total for DIVISION A	$1,106,515.36	$22,130.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$165,366.41	$3,307.34
1541 General Contractors - Industrial Buildings and Warehouses	$15,775.24	$315.50
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$774,523.89	$15,505.33
Other	N/A	N/A
Total for MAJOR GROUP 15	$963,665.54	$19,288.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$7,503.64	$158.71
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,738.46	$574.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$58,286.20	$1,174.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$898,026.41	$19,802.42
1731 Electrical Work	$304,944.45	$6,115.39
1741 Masonry, Stone Setting, and Other Stone Work	$25,016.91	$500.33
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,689.13	$53.78
1751 Carpentry Work	$293,220.94	$5,876.45
1752 Floor Laying and Other Floor Work, NEC	$209,692.53	$4,193.87
1771 Concrete Work	$298,722.23	$5,974.45
1793 Glass and Glazing Work	$36,639.07	$732.79
1794 Excavation Work	$24,094.20	$481.88
1796 Installation or Erection of Building Equipment, NEC	$60,246.82	$1,204.93
1799 Special Trade Contractors, NEC	$91,742.27	$1,834.86
Other	$7,486.96	$149.73
Total for MAJOR GROUP 17	$2,252,521.92	$46,920.88
Total for DIVISION C	$3,274,473.66	$67,383.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$70,370.53	$1,407.40
Other	$54,073.11	$1,081.46
Total for MAJOR GROUP 20	$124,443.64	$2,488.86
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		

Brandon - General *continued...*

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

	Taxable	Tax Due
Other	$10,470.15	$209.39
Total for MAJOR GROUP 23	$10,470.15	$209.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$81,285.67	$1,625.72
2439 Structural Wood Members, NEC	$407,566.30	$8,151.34
Other	N/A	N/A
Total for MAJOR GROUP 24	$490,395.70	$9,807.93
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	$225,191.12	$4,503.86
2721 Periodicals: Publishing, or Publishing and Printing	$12,288.83	$245.78
2731 Books: Publishing, or Publishing and Printing	$137,300.23	$2,746.03
2741 Miscellaneous Publishing	$25,568.51	$511.38
2752 Commercial Printing, Lithographic	$44,190.79	$898.80
2759 Commercial Printing, NEC	$255,558.50	$5,111.18
2771 Greeting Cards	$28,331.98	$566.64
Other	$17,143.33	$342.87
Total for MAJOR GROUP 27	$745,573.29	$14,926.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$84,772.32	$1,695.46
Other	$442,231.92	$8,844.65
Total for MAJOR GROUP 28	$527,004.24	$10,540.11
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	$7,098.85	$141.97
Total for MAJOR GROUP 30	$7,098.85	$141.97
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$758,233.48	$15,164.69
Other	$53,284.32	$1,100.74
Total for MAJOR GROUP 32	$811,517.80	$16,265.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,742,395.24	$34,847.90
Total for MAJOR GROUP 34	$1,742,395.24	$34,847.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,518.64	$53.27
Other	$12,049,372.59	$240,987.49
Total for MAJOR GROUP 35	$12,051,891.23	$241,040.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$63,840.82	$1,276.81
Total for MAJOR GROUP 36	$63,840.82	$1,276.81
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	$405,123.03	$8,102.46
Total for MAJOR GROUP 38	$405,123.03	$8,102.46

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$772.01	$15.45
3993 Signs and Advertising Specialties	$87,202.10	$1,744.05
3999 Manufacturing Industries, NEC	$317.00	$6.34
Other	N/A	N/A
Total for MAJOR GROUP 39	$88,730.11	$1,774.62
Total for DIVISION D	$17,272,314.99	$345,499.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$2,701.94	$54.04
Total for MAJOR GROUP 40	$2,701.94	$54.04
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$6,865.88	$137.32
4121 Taxicabs	$1,136.24	$22.72
Total for MAJOR GROUP 41	$8,002.12	$160.04
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,101,409.43	$22,028.21
4225 General Warehousing and Storage	$17,484.77	$349.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,185,265.60	$23,705.36
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,569,585.28	$91,391.74
4813 Telephone Communications, Except Radiotelephone	$4,549,766.09	$90,995.34
4832 Radio Broadcasting Stations	$2,364.60	$47.29
4841 Cable and Other Pay Television Services	$212,743.71	$4,254.87
4899 Communications Services, NEC	$33,983.95	$679.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,368,499.63	$187,370.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$255,838.52	$5,116.75
4959 Sanitary Services, NEC	$37,695.50	$753.91
Other	$9,291,775.69	$185,835.51
Total for MAJOR GROUP 49	$9,585,309.71	$191,706.17
Total for DIVISION E	$20,150,807.60	$403,016.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,815.81	$336.30
5013 Motor Vehicle Supplies and New Parts	$178,161.82	$3,563.22
5015 Motor Vehicle Parts, Used	$16,947.16	$338.94
5023 Homefurnishings	$9,708.95	$194.18
5031 Lumber, Plywood, Millwork, and Wood Panels	$73,876.46	$1,477.53
5032 Brick, Stone, and Related Construction Materials	$640,259.97	$12,811.98
5039 Construction Materials, NEC	$150,577.91	$3,011.56
5044 Office Equipment	$396,276.37	$7,925.56
5045 Computers and Computer Peripheral Equipment and Software	$187,452.23	$3,749.08
5046 Commercial Equipment, NEC	$212,396.59	$4,247.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$199,801.07	$3,995.99
5049 Professional Equipment and Supplies, NEC	$156,913.36	$3,138.29
5051 Metals Service Centers and Offices	$76,967.83	$1,539.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,826,595.16	$36,553.32
5064 Electrical Appliances, Television and Radio Sets	$24,875.00	$497.50
5065 Electronic Parts and Equipment, NEC	$261,236.45	$6,877.74
5072 Hardware	$52,261.23	$1,045.26

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$891,189.62	$17,823.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$804,226.04	$16,084.55
5082 Construction and Mining Machinery and Equipment	$476,818.21	$9,536.35
5083 Farm and Garden Machinery and Equipment	$15,302.35	$306.05
5084 Industrial Machinery and Equipment	$2,045,900.24	$40,891.72
5085 Industrial Supplies	$84,136.13	$1,682.74
5087 Service Establishment Equipment and Supplies	$1,466,088.26	$29,321.76
5091 Sporting and Recreational Goods and Supplies	$4,189.58	$83.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,741.75	$34.84
5099 Durable Goods, NEC	$81,202.51	$1,624.04
Other	$21,080.91	$421.63
Total for MAJOR GROUP 50	$10,372,998.97	$209,114.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$62,562.12	$1,251.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$43,792.66	$875.86
5139 Footwear	$2,271.15	$45.87
5141 Groceries, General Line	$397,641.62	$7,952.83
5149 Groceries and Related Products, NEC	$26,268.95	$525.40
5169 Chemicals and Allied Products, NEC	$262,111.00	$5,242.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$55,253.45	$1,105.06
5191 Farm Supplies	$81,177.42	$1,639.26
5192 Books, Periodicals, and Newspapers	$4,093.32	$81.87
5194 Tobacco and Tobacco Products	$8,735.59	$174.70
5199 Nondurable Goods, NEC	$10,711.75	$214.23
Other	$124,346.54	$2,486.97
Total for MAJOR GROUP 51	$1,078,965.57	$21,595.53
Total for DIVISION F	$11,451,964.54	$230,710.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,674,333.40	$93,486.79
5231 Paint, Glass, and Wallpaper Stores	$51,159.03	$1,023.20
5251 Hardware Stores	$2,968,377.45	$59,367.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$728,873.73	$14,577.49
Total for MAJOR GROUP 52	$8,422,743.61	$168,455.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,351,218.81	$47,262.57
5331 Variety Stores	$302,522.51	$6,050.42
5399 Miscellaneous General Merchandise Stores	$6,850.06	$137.01
Total for MAJOR GROUP 53	$2,660,591.38	$53,450.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,375,964.07	$347,638.63
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,299.71	$85.99
5431 Fruit and Vegetable Markets	$9,604.17	$192.09
5441 Candy, Nut, and Confectionery Stores	$1,215.46	$24.31
5461 Retail Bakeries	$8,823.07	$176.49
5499 Miscellaneous Food Stores	$231,242.94	$4,626.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,633,905.67	$352,799.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,011.73	$1,100.25
5531 Auto and Home Supply Stores	$2,036,469.16	$40,736.00
5541 Gasoline Service Station	$1,403,043.84	$28,060.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,511,031.23	$70,227.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$4,567.39	$91.35
5621 Women's Clothing Stores	$128,809.94	$2,576.17

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5632 Women's Accessory and Specialty Stores	$39,262.23	$785.25
5641 Children's and Infants' Wear Stores	$21,897.50	$437.95
5651 Family Clothing Stores	$226,647.95	$4,532.98
5661 Shoe Stores	$32,364.71	$647.32
5699 Miscellaneous Apparel and Accessory Stores	$80,999.21	$1,620.02
Total for MAJOR GROUP 56	$534,548.93	$10,691.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,409,916.36	$48,198.42
5713 Floor Coverings Stores	$968,154.86	$19,397.42
5714 Drapery, Curtain, and Upholstery Stores	$54,087.07	$1,081.71
5719 Miscellaneous Homefurnishings Stores	$254,927.48	$5,116.55
5722 Household Appliance Stores	$460,218.22	$9,204.40
5731 Radio, Television, and Consumer Electronics Stores	$158,894.05	$3,177.88
5734 Computer and Computer Software Stores	$143,926.46	$2,878.56
5735 Record and Prerecorded Tape Stores	$21,656.18	$433.14
5736 Musical Instruments Stores	$5,367.35	$107.35
Total for MAJOR GROUP 57	$4,477,148.03	$89,595.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,467,883.18	$149,357.68
5813 Drinking Places	$3,754,289.54	$75,085.80
Total for MAJOR GROUP 58	$11,222,172.72	$224,443.48
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,982.65	$119.66
5941 Sporting Goods Stores and Bicycle Shops	$147,161.98	$2,967.56
5942 Book Stores	$161,302.89	$3,376.68
5943 Stationery Stores	$132,812.75	$2,656.27
5944 Jewelry Stores	$27,102.40	$542.05
5945 Hobby, Toy, and Game Stores	$34,811.02	$696.25
5947 Gift, Novelty, and Souvenir Shops	$54,506.03	$1,090.14
5961 Catalog and Mail-Order Houses	$522,050.74	$10,441.07
5962 Automatic Merchandise Machine Operators	$78,204.09	$1,564.08
5963 Direct Selling Establishments	$1,114,052.57	$22,323.46
5984 Liquefied Petroleum Gas Dealers	$71,132.86	$1,422.65
5992 Florists	$4,629.52	$92.59
5999 Miscellaneous Retail Stores, NEC	$2,163,640.81	$43,556.94
Other	$2,192,957.49	$43,859.17
Total for MAJOR GROUP 59	$6,710,347.80	$134,708.57
Total for DIVISION G	$55,172,489.37	$1,104,370.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$3,291.61	$65.83
Other	$68,011.50	$1,360.23
Total for MAJOR GROUP 60	$71,303.11	$1,426.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,454.36	$569.09
Other	$1,717.00	$34.34
Total for MAJOR GROUP 61	$30,171.36	$603.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$21,125.36	$422.50
Other	$12,535.14	$250.70
Total for MAJOR GROUP 63	$33,660.50	$673.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$38,637.70	$772.75
Total for MAJOR GROUP 64	$38,637.70	$772.75

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,310,604.21	$46,212.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,310,660.21	$46,213.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$191,200.94	$3,824.03
Other	N/A	N/A
Total for MAJOR GROUP 67	$191,399.94	$3,828.01
Total for DIVISION H	$2,676,680.32	$53,533.64
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		
7213 Linen Supply	$131,361.59	$2,627.23
7217 Carpet and Upholstery Cleaning	$170,216.23	$3,404.34
7218 Industrial Launderers	$62,624.20	$1,252.47
7221 Photographic Studios, Portrait	$153,028.29	$3,060.59
7231 Beauty Shops	$787,974.89	$15,759.55
7299 Miscellaneous Personal Services, NEC	$250,695.59	$5,013.92
Other	$251,725.67	$5,034.51
Total for MAJOR GROUP 72	$1,807,626.46	$36,152.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$175,309.70	$3,506.22
7319 Advertising, NEC	$12,648.86	$252.99
7322 Adjustment and Collection Services	$44,058.30	$982.73
7331 Direct Mail Advertising Services	$5,514.72	$110.29
7334 Photocopying and Duplicating Services	$10,123.85	$202.46
7336 Commercial Art and Graphic Design	$45,504.78	$910.13
7338 Secretarial and Court Reporting	$4,231.20	$84.62
7342 Disinfecting and Pest Control Services	$15,533.11	$310.68
7349 Building Cleaning and Maintenance Services, NEC	$367,437.78	$7,348.87
7352 Medical Equipment Rental and Leasing	$19,607.95	$392.16
7353 Heavy Construction Equipment Rental and Leasing	$255,147.51	$5,102.96
7359 Equipment Rental and Leasing, NEC	$302,057.95	$6,041.21
7361 Employment Agencies	$1,294,844.04	$25,896.87
7363 Help Supply Services	$365,473.13	$7,309.51
7371 Computer Programming Services	$48,057.32	$961.15
7372 Prepackaged Software	$418,416.37	$8,368.34
7373 Computer Integrated Systems Design	$138,079.58	$2,761.60
7374 Computer Processing and Data Preparation and Processing Services	$70,402.10	$1,408.06
7375 Information Retrieval Services	$11,838.16	$236.78
7377 Computer Rental and Leasing	$41,034.34	$820.68
7378 Computer Maintenance and Repair	$21,084.80	$421.70
7379 Computer Related Services, NEC	$102,532.85	$2,050.66
7381 Detective, Guard, and Armored Car Services	$2,639.26	$52.78
7382 Security Systems Services	$71,841.45	$1,436.83
7384 Photofinishing Laboratories	$142,856.54	$2,857.11
7389 Miscellaneous Business Services	$518,559.71	$10,371.29
Other	$43,414.70	$868.31
Total for MAJOR GROUP 73	$4,548,250.06	$91,066.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,290.15	$25.82
7519 Utility Trailers and Recreational Vehicle Rental	$33,447.74	$668.97
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$45,129.58	$902.60
7534 Tire Retreading and Repair Shops	$16,227.72	$324.56
7536 Automotive Glass Replacement Shops	$37,472.47	$749.47
7538 General Automotive Repair Shops	$1,000,217.90	$20,004.39

Brandon - General *continued...*

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

	Taxable	Tax Due
7542 Carwashes	$218,918.12	$4,378.36
7549 Automotive Services, Except Repair and Carwashes	$25,869.81	$517.40
Other	$4,192.80	$83.85
Total for MAJOR GROUP 75	$1,382,766.29	$27,655.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$24,091.81	$497.46
7629 Electrical and Electronic Repair Shops, NEC	$17,972.69	$359.45
7631 Watch, Clock, and Jewelry Repair	$1,491.80	$29.84
7699 Repair Shops and Related Services, NEC	$294,054.00	$5,881.16
Other	$144,359.52	$2,887.52
Total for MAJOR GROUP 76	$481,969.82	$9,655.43
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$3,273.00	$65.45
7841 Video Tape Rental	$425,357.02	$8,507.12
Other	$112,263.62	$2,245.28
Total for MAJOR GROUP 78	$540,893.64	$10,817.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$22,192.13	$443.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$77,003.25	$1,540.03
7993 Coin-Operated Amusement Devices	$68,701.24	$1,374.08
7999 Amusement and Recreation Services, NEC	$190,091.28	$3,801.83
Other	$1,663,080.14	$33,261.62
Total for MAJOR GROUP 79	$2,021,068.04	$40,421.40
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$61,540.46	$1,230.82
8041 Offices and Clinics of Chiropractors	$123,413.86	$2,468.29
8049 Offices and Clinics of Health Practitioners, NEC	$3,921.29	$78.45
Other	$93,248.35	$1,888.99
Total for MAJOR GROUP 80	$282,123.96	$5,666.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$510,474.61	$10,209.51
Total for MAJOR GROUP 81	$510,474.61	$10,209.51
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,050.00	$81.00
8299 Schools and Educational Services NEC	$49,521.41	$990.44
Other	$52,042.74	$1,040.86
Total for MAJOR GROUP 82	$105,614.15	$2,112.30
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,592.48	$71.86
8641 Civic, Social, and Fraternal Associations	$29,546.65	$590.94
8661 Religious Organizations	$50,530.06	$1,010.60
Other	N/A	N/A
Total for MAJOR GROUP 86	$83,790.14	$1,675.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,463.64	$1,429.30
8713 Surveying Services	$76,672.39	$1,533.45
8721 Accounting, Auditing, and Bookkeeping Services	$664,822.32	$13,296.46
8734 Testing Laboratories	$122,259.68	$2,445.23
8741 Management Services	$8,522.33	$170.47
8742 Management Consulting Services	$266,287.18	$5,325.80
8748 Business Consulting Services, NEC	$45,413.74	$908.28
Other	$93,917.00	$1,878.34
Total for MAJOR GROUP 87	$1,349,358.28	$26,987.33
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8999 Services, NEC		$158,522.20	$3,170.43
	Total for MAJOR GROUP 89	$158,522.20	$3,170.43
	Total for DIVISION I	$16,895,584.76	$338,054.21

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$1,106,515.36	$22,130.42
C	Construction	$3,274,473.66	$67,383.40
D	Manufacturing	$17,272,314.99	$345,499.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,150,807.60	$403,016.24
F	Wholesale Trade	$11,451,964.54	$230,710.51
G	Retail Trade	$55,172,489.37	$1,104,370.21
H	Finance, Insurance, And Real Estate	$2,676,680.32	$53,533.64
I	Services	$16,895,584.76	$338,054.21
	Total for Brandon - General	$128,000,830.60	$2,564,698.03

Brandon - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		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: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$897.35	$8.97
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		$332.42	$3.32
	Total for MAJOR GROUP 50	$332.42	$3.32
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	($1,237.90)	($20.25)
DIVISION: G	**Retail Trade**		

Brandon - 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		
5411 Grocery Stores	$2,880,741.71	$28,807.44
5461 Retail Bakeries	$7,916.71	$79.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,892,734.88	$28,927.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$127.00	$1.27
Total for MAJOR GROUP 57	$127.00	$1.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,395,012.91	$73,950.14
5813 Drinking Places	$3,735,438.57	$37,354.41
Total for MAJOR GROUP 58	$11,130,451.48	$111,304.55
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$10,370.72	$103.71
Other	$1,704,607.55	$17,046.06
Total for MAJOR GROUP 59	$1,714,978.27	$17,149.77
Total for DIVISION G	$15,772,431.32	$157,724.38
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		
Other	$13,513.63	$135.13
Total for MAJOR GROUP 73	$13,513.63	$135.13
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	$864,430.32	$8,644.28
Total for MAJOR GROUP 79	$864,430.32	$8,644.28
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,919,861.94	$39,198.58

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Brandon - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$897.35	$8.97
F	Wholesale Trade	($1,237.90)	($20.25)
G	Retail Trade	$15,772,431.32	$157,724.38
I	Services	$3,919,861.94	$39,198.58
	Other	($323,048.60)	($3,230.48)
	Total for Brandon - Gross Receipts	$19,368,904.11	$193,681.20

Brandon Recap

A	Agriculture, Forestry, And Fishing	$1,106,515.36	$22,130.42
C	Construction	$3,274,473.66	$67,383.40
D	Manufacturing	$17,273,212.34	$345,508.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,150,807.60	$403,016.24
F	Wholesale Trade	$11,450,726.64	$230,690.26
G	Retail Trade	$70,944,920.69	$1,262,094.59
H	Finance, Insurance, And Real Estate	$2,676,680.32	$53,533.64
I	Services	$20,815,446.70	$377,252.79
	Other	($323,048.60)	($3,230.48)
	Total for Brandon	$147,369,734.71	$2,758,379.23

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$14,966.11	$299.33
Other	$34,218.01	$684.36
Total for MAJOR GROUP 17	$49,184.12	$983.69
Total for DIVISION C	$49,184.12	$983.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,436.91	$68.74
Total for MAJOR GROUP 23	$3,436.91	$68.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,415.64	$28.31
2731 Books: Publishing, or Publishing and Printing	$683.65	$13.67
Other	$1,478.51	$29.57
Total for MAJOR GROUP 27	$3,577.80	$71.55
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,874.22	$577.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,782.50	$1,195.65
4813 Telephone Communications, Except Radiotelephone	$74,315.30	$1,486.31
Other	$22,846.00	$456.92
Total for MAJOR GROUP 48	$156,943.80	$3,138.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,017.98	$1,280.36
Total for MAJOR GROUP 49	$64,017.98	$1,280.36
Total for DIVISION E	$220,961.78	$4,419.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,343.50	$26.87
5045 Computers and Computer Peripheral Equipment and Software	$2,021.67	$40.43
Other	$32,664.50	$670.32
Total for MAJOR GROUP 50	$36,029.67	$737.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,507.85	$650.17
Total for MAJOR GROUP 51	$32,507.85	$650.17
Total for DIVISION F	$68,537.52	$1,387.79
DIVISION: G Retail Trade		

Brandt - 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	$59,796.88	$1,195.93
Other	$863.61	$17.27
Total for MAJOR GROUP 52	$60,660.49	$1,213.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,911.48	$317.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,299.54	$325.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$869.18	$17.39
Other	$11,531.62	$259.58
Total for MAJOR GROUP 54	$12,400.80	$276.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,419.62	$1,028.39
Total for MAJOR GROUP 55	$51,419.62	$1,028.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,729.74	$54.62
5651 Family Clothing Stores	$3,859.47	$77.20
5661 Shoe Stores	$1,940.23	$38.79
5699 Miscellaneous Apparel and Accessory Stores	$310.29	$6.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,119.58	$182.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,739.95	$394.81
5719 Miscellaneous Homefurnishings Stores	$8,002.00	$160.04
5722 Household Appliance Stores	$6,318.91	$126.38
5731 Radio, Television, and Consumer Electronics Stores	$2,970.66	$59.40
Other	$672.21	$13.44
Total for MAJOR GROUP 57	$37,703.73	$754.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,233.54	$144.68
5943 Stationery Stores	$6,567.93	$131.36
5945 Hobby, Toy, and Game Stores	$755.84	$15.12
5961 Catalog and Mail-Order Houses	$6,449.80	$129.00
5963 Direct Selling Establishments	$10,118.80	$202.38
5999 Miscellaneous Retail Stores, NEC	$14,943.64	$298.89
Other	$5,147.70	$102.96
Total for MAJOR GROUP 59	$51,217.25	$1,024.39
Total for DIVISION G	$395,036.02	$7,949.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$744.00	$14.88
Total for MAJOR GROUP 60	$744.00	$14.88
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	$59,570.63	$1,191.41
Total for MAJOR GROUP 63	$59,570.63	$1,191.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,377.58	$107.56
Total for MAJOR GROUP 64	$5,377.58	$107.56
MAJOR GROUP: 65 Real Estate		

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$89,279.87	$1,785.64
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,613.28	$32.26
	Total for MAJOR GROUP 72	$1,613.28	$32.26
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$4,234.32	$84.70
7389 Miscellaneous Business Services		$4,526.07	$90.53
Other		$91,792.51	$1,836.13
	Total for MAJOR GROUP 73	$100,552.90	$2,011.36
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		$2,856.78	$57.14
	Total for MAJOR GROUP 76	$2,856.78	$57.14
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			
8721 Accounting, Auditing, and Bookkeeping Services		$7,645.78	$152.92
Other		$5,617.12	$112.35
	Total for MAJOR GROUP 87	$13,262.90	$265.27
	Total for DIVISION I	$193,969.97	$3,879.70

Brandt - General Recap

C	Construction	$49,184.12	$983.69
D	Manufacturing	$28,874.22	$577.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,961.78	$4,419.24
F	Wholesale Trade	$68,537.52	$1,387.79
G	Retail Trade	$395,036.02	$7,949.15
H	Finance, Insurance, And Real Estate	$89,279.87	$1,785.64
I	Services	$193,969.97	$3,879.70
	Other	$325.00	$6.50
	Total for Brandt - General	$1,046,168.50	$20,989.20

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Brandt Recap

		Taxable	Tax Due
C	Construction	$49,184.12	$983.69
D	Manufacturing	$28,874.22	$577.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,961.78	$4,419.24
F	Wholesale Trade	$68,537.52	$1,387.79
G	Retail Trade	$395,036.02	$7,949.15
H	Finance, Insurance, And Real Estate	$89,279.87	$1,785.64
I	Services	$193,969.97	$3,879.70
	Other	$325.00	$6.50
	Total for Brandt	$1,046,168.50	$20,989.20

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,809.81	$216.20
Total for MAJOR GROUP 07	$10,809.81	$216.20
Total for DIVISION A	$10,809.81	$216.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,546.59	$30.93
Total for MAJOR GROUP 15	$1,546.59	$30.93
MAJOR GROUP: 16 Heavy Construction Other Than 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	$13,609.03	$276.71
1731 Electrical Work	$8,093.24	$161.87
1751 Carpentry Work	$11,606.61	$232.14
1752 Floor Laying and Other Floor Work, NEC	$5,037.45	$100.75
Other	$11,422.09	$228.44
Total for MAJOR GROUP 17	$49,768.42	$999.91
Total for DIVISION C	$54,614.21	$1,096.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,173.63	$23.47
Total for MAJOR GROUP 23	$1,173.63	$23.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,950.52	$159.01
Total for MAJOR GROUP 24	$7,950.52	$159.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,289.56	$645.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,058.78	$21.17
2731 Books: Publishing, or Publishing and Printing	$2,263.58	$45.29
2741 Miscellaneous Publishing	$1,937.14	$38.74
2752 Commercial Printing, Lithographic	$1,768.91	$35.39
2759 Commercial Printing, NEC	$2,190.33	$43.80
Other	$1,256.16	$25.12
Total for MAJOR GROUP 27	$42,764.46	$855.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,661.24	$355.20

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$17,661.24	$355.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,924.00	$58.48
Total for MAJOR GROUP 35	$2,924.00	$58.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$108,971.18	$2,181.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,665.08	$433.30
Total for MAJOR GROUP 42	$21,665.08	$433.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$240,002.13	$4,800.06
4813 Telephone Communications, Except Radiotelephone	$301,148.80	$6,022.95
4899 Communications Services, NEC	$4,351.62	$87.04
Other	$44,772.50	$895.45
Total for MAJOR GROUP 48	$590,275.05	$11,805.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$512,370.16	$10,247.39
Total for MAJOR GROUP 49	$512,370.16	$10,247.39
Total for DIVISION E	$1,124,310.29	$22,486.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,565.21	$471.30
5045 Computers and Computer Peripheral Equipment and Software	$6,973.84	$139.47
5046 Commercial Equipment, NEC	$21,109.10	$422.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,665.46	$1,273.31
5049 Professional Equipment and Supplies, NEC	$1,898.12	$49.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,286.04	$85.72
5065 Electronic Parts and Equipment, NEC	$22,381.99	$447.64
5074 Plumbing and Heating Equipment and Supplies	$1,399.31	$27.99
5084 Industrial Machinery and Equipment	$9,578.94	$191.58
5085 Industrial Supplies	$8,209.16	$164.19
5087 Service Establishment Equipment and Supplies	$1,812.35	$36.24
Other	$9,185.76	$183.72
Total for MAJOR GROUP 50	$174,065.28	$3,492.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,295.70	$145.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,850.00	$97.00
5141 Groceries, General Line	$11,030.01	$220.58
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$29,839.00	$596.78
5191 Farm Supplies	$29,596.46	$638.96

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$120,253.91	$2,405.11
Total for MAJOR GROUP 51	$202,865.08	$4,104.34
Total for DIVISION F	$376,930.36	$7,597.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,980.85	$1,619.61
5251 Hardware Stores	$7,892.71	$157.85
Other	$1,837.03	$36.74
Total for MAJOR GROUP 52	$90,710.59	$1,814.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,218.45	$478.83
Other	$1,556.66	$31.14
Total for MAJOR GROUP 53	$22,775.11	$509.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$472,774.50	$9,473.43
5499 Miscellaneous Food Stores	$14,105.31	$282.11
Other	$5,577.12	$111.55
Total for MAJOR GROUP 54	$492,456.93	$9,867.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,664.84	$354.33
5541 Gasoline Service Station	$149,687.14	$2,993.75
Other	$389,279.05	$7,785.57
Total for MAJOR GROUP 55	$556,631.03	$11,133.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,097.59	$161.96
5632 Women’s Accessory and Specialty Stores	$3,660.64	$73.22
5651 Family Clothing Stores	$8,929.77	$178.60
5661 Shoe Stores	$2,927.84	$58.56
5699 Miscellaneous Apparel and Accessory Stores	$2,014.88	$40.30
Other	$943.14	$18.86
Total for MAJOR GROUP 56	$26,573.86	$531.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,501.15	$810.03
5713 Floor Coverings Stores	$40,886.92	$817.75
5719 Miscellaneous Homefurnishings Stores	$3,195.18	$64.41
5722 Household Appliance Stores	$12,443.31	$248.85
5731 Radio, Television, and Consumer Electronics Stores	$6,587.05	$131.75
5734 Computer and Computer Software Stores	$3,529.55	$70.60
Other	$1,554.34	$31.09
Total for MAJOR GROUP 57	$108,697.50	$2,174.48
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		
5941 Sporting Goods Stores and Bicycle Shops	$8,533.27	$170.66
5942 Book Stores	$10,801.00	$216.03
5943 Stationery Stores	$8,825.90	$176.53
5944 Jewelry Stores	$49,231.28	$984.63
5945 Hobby, Toy, and Game Stores	$2,610.68	$52.21
5947 Gift, Novelty, and Souvenir Shops	$9,587.97	$191.76
5961 Catalog and Mail-Order Houses	$51,832.22	$1,036.70
5963 Direct Selling Establishments	$41,257.59	$825.15
5999 Miscellaneous Retail Stores, NEC	$194,513.94	$3,890.29
Other	$33,176.89	$663.53
Total for MAJOR GROUP 59	$410,370.74	$8,207.49
Total for DIVISION G	$1,956,774.37	$39,209.56

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$75,258.76	$1,505.19
Total for MAJOR GROUP 64	$75,258.76	$1,505.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,103.63	$762.07
Total for MAJOR GROUP 65	$38,103.63	$762.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$117,328.65	$2,346.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,223.85	$144.48
7221 Photographic Studios, Portrait	$6,546.39	$130.94
7299 Miscellaneous Personal Services, NEC	$14,413.96	$288.29
Other	$12,331.34	$246.62
Total for MAJOR GROUP 72	$40,515.54	$810.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,912.45	$58.25
7349 Building Cleaning and Maintenance Services, NEC	$59,583.81	$1,191.67
7359 Equipment Rental and Leasing, NEC	$6,061.64	$121.26
7372 Prepackaged Software	$22,068.28	$441.37
7379 Computer Related Services, NEC	$908.98	$18.18
7389 Miscellaneous Business Services	$31,867.27	$637.37
Other	$46,895.57	$937.93
Total for MAJOR GROUP 73	$170,298.00	$3,406.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$287,569.62	$5,751.39
Total for MAJOR GROUP 75	$287,569.62	$5,751.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,194.75	$323.90
Other	$1,623.96	$32.48
Total for MAJOR GROUP 76	$17,818.71	$356.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,911.66	$258.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,918.16	$258.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,364.97	$27.31
Total for MAJOR GROUP 79	$1,364.97	$27.31
MAJOR GROUP: 80 Health Services		
Other	$16,064.49	$321.31
Total for MAJOR GROUP 80	$16,064.49	$321.31
MAJOR GROUP: 81 Legal Services		

Bridgewater - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$138,454.43	$2,769.10
Total for MAJOR GROUP 81	$138,454.43	$2,769.10
MAJOR GROUP: 82 Educational Services		
Other	$398.00	$7.96
Total for MAJOR GROUP 82	$398.00	$7.96
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$15,488.33	$309.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,868.18	$317.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,021.95	$200.44
Other	$1,144.67	$22.89
Total for MAJOR GROUP 87	$11,166.62	$223.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$713,647.57	$14,273.10

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$10,809.81	$216.20
C	Construction	$54,614.21	$1,096.83
D	Manufacturing	$108,971.18	$2,181.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,124,310.29	$22,486.19
F	Wholesale Trade	$376,930.36	$7,597.27
G	Retail Trade	$1,956,774.37	$39,209.56
H	Finance, Insurance, And Real Estate	$117,328.65	$2,346.58
I	Services	$713,647.57	$14,273.10
	Other	$10,636.13	$212.74
	Total for Bridgewater - General	$4,474,022.57	$89,619.88

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$10,809.81	$216.20
C	Construction	$54,614.21	$1,096.83
D	Manufacturing	$108,971.18	$2,181.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,124,310.29	$22,486.19
F	Wholesale Trade	$376,930.36	$7,597.27
G	Retail Trade	$1,956,774.37	$39,209.56
H	Finance, Insurance, And Real Estate	$117,328.65	$2,346.58
I	Services	$713,647.57	$14,273.10
	Other	$10,636.13	$212.74
	Total for Bridgewater	$4,474,022.57	$89,619.88

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,803.94	$36.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,065.57	$121.31
Total for DIVISION A	$6,065.57	$121.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$2,176.10	$43.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,490.74	$70.00
MAJOR GROUP: 16 Heavy Construction Other Than 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	$7,214.10	$144.28
1731 Electrical Work	$3,639.89	$72.79
1751 Carpentry Work	$4,889.63	$97.78
Other	$28,816.99	$576.35
Total for MAJOR GROUP 17	$44,560.61	$891.20
Total for DIVISION C	$51,032.95	$1,031.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,790.97	$355.82
2721 Periodicals: Publishing, or Publishing and Printing	$890.05	$17.80
2731 Books: Publishing, or Publishing and Printing	$2,030.24	$40.59
2741 Miscellaneous Publishing	$959.35	$19.20
Other	$9,681.13	$193.64
Total for MAJOR GROUP 27	$31,351.74	$627.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,427.50	$68.55
Total for MAJOR GROUP 28	$3,427.50	$68.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Bristol - 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	$210,529.24	$4,217.12
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	$33,798.84	$675.99
Total for MAJOR GROUP 42	$33,798.84	$675.99
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	$102,567.83	$2,051.36
4813 Telephone Communications, Except Radiotelephone	$194,693.34	$3,893.87
4841 Cable and Other Pay Television Services	$140,291.06	$2,805.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$437,795.73	$8,755.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$425,853.62	$8,517.08
Total for MAJOR GROUP 49	$425,853.62	$8,517.08
Total for DIVISION E	$898,144.35	$17,962.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$18,063.86	$361.31
5044 Office Equipment	$4,910.41	$98.21
5045 Computers and Computer Peripheral Equipment and Software	$2,144.84	$42.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,262.31	$845.24
5049 Professional Equipment and Supplies, NEC	$1,345.00	$26.90
5074 Plumbing and Heating Equipment and Supplies	$15,685.50	$313.71
5084 Industrial Machinery and Equipment	$8,230.95	$164.64
5085 Industrial Supplies	$3,523.83	$70.48
Other	$14,187.21	$283.73
Total for MAJOR GROUP 50	$110,353.91	$2,207.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,431.93	$548.64
Other	$375,462.96	$7,509.27
Total for MAJOR GROUP 51	$402,894.89	$8,057.91
Total for DIVISION F	$513,248.80	$10,265.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$309,643.86	$6,192.89
5251 Hardware Stores	$8,435.82	$168.73
Total for MAJOR GROUP 52	$318,079.68	$6,361.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,621.82	$272.43
5331 Variety Stores	$6,446.06	$128.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,267.88	$405.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,363.66	$405.32
5499 Miscellaneous Food Stores	$10,547.48	$210.96
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$30,055.89	$619.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,369.05	$107.39
5541 Gasoline Service Station	$11,879.69	$237.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,615.07	$352.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,492.03	$149.84
5651 Family Clothing Stores	$5,429.74	$108.61
5661 Shoe Stores	$1,867.97	$37.36
5699 Miscellaneous Apparel and Accessory Stores	$644.36	$12.89
Other	$2,630.13	$52.60
Total for MAJOR GROUP 56	$18,064.23	$361.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,569.57	$171.40
5719 Miscellaneous Homefurnishings Stores	$22,973.92	$459.48
5722 Household Appliance Stores	$21,890.38	$437.81
5731 Radio, Television, and Consumer Electronics Stores	$989.50	$19.79
5734 Computer and Computer Software Stores	$10,726.52	$214.53
5735 Record and Prerecorded Tape Stores	$1,021.50	$20.44
Other	$9,445.43	$188.91
Total for MAJOR GROUP 57	$75,616.82	$1,512.36
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		
5941 Sporting Goods Stores and Bicycle Shops	$11,458.04	$229.16
5942 Book Stores	$1,582.66	$31.68
5943 Stationery Stores	$10,646.52	$212.95
5945 Hobby, Toy, and Game Stores	$3,810.19	$76.19
5947 Gift, Novelty, and Souvenir Shops	$3,131.15	$62.63
5961 Catalog and Mail-Order Houses	$43,148.16	$862.94
5963 Direct Selling Establishments	$29,618.16	$592.38
5999 Miscellaneous Retail Stores, NEC	$67,123.03	$1,358.64
Other	$265,567.33	$5,311.35
Total for MAJOR GROUP 59	$436,085.24	$8,737.92
Total for DIVISION G	$987,278.99	$19,779.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,532.70	$110.65
Total for MAJOR GROUP 60	$5,532.70	$110.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,275.94	$85.52
Total for MAJOR GROUP 64	$4,275.94	$85.52
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$99,643.73	$1,992.86

DIVISION: I Services

Bristol - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,213.74	$24.28
7231 Beauty Shops	$16,154.00	$323.08
7299 Miscellaneous Personal Services, NEC	$1,739.50	$34.79
Other	$11,747.27	$234.95
Total for MAJOR GROUP 72	$30,854.51	$617.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$35,296.50	$705.94
7372 Prepackaged Software	$29,523.23	$590.45
7382 Security Systems Services	$2,087.04	$41.74
7389 Miscellaneous Business Services	$19,817.86	$396.39
Other	$27,210.45	$544.19
Total for MAJOR GROUP 73	$113,935.08	$2,278.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$235,186.96	$4,703.75
Total for MAJOR GROUP 75	$235,186.96	$4,703.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,589.58	$191.79
Other	$1,696.09	$33.91
Total for MAJOR GROUP 76	$11,285.67	$225.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,114.15	$122.29
Other	$5,072.07	$101.44
Total for MAJOR GROUP 79	$11,186.22	$223.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,131.74	$22.64
Total for MAJOR GROUP 86	$1,131.74	$22.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,228.45	$1,044.57
8742 Management Consulting Services	$16,595.10	$331.94
Other	$5,367.52	$107.33
Total for MAJOR GROUP 87	$74,191.07	$1,483.84
Total for DIVISION I	$542,199.03	$10,844.03

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Bristol - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,065.57	$121.31
C	Construction	$51,032.95	$1,031.82
D	Manufacturing	$210,529.24	$4,217.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$898,144.35	$17,962.93
F	Wholesale Trade	$513,248.80	$10,265.02
G	Retail Trade	$987,278.99	$19,779.90
H	Finance, Insurance, And Real Estate	$99,643.73	$1,992.86
I	Services	$542,199.03	$10,844.03
	Total for Bristol - General	$3,308,142.66	$66,214.99

Bristol Recap

A	Agriculture, Forestry, And Fishing	$6,065.57	$121.31
C	Construction	$51,032.95	$1,031.82
D	Manufacturing	$210,529.24	$4,217.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$898,144.35	$17,962.93
F	Wholesale Trade	$513,248.80	$10,265.02
G	Retail Trade	$987,278.99	$19,779.90
H	Finance, Insurance, And Real Estate	$99,643.73	$1,992.86
I	Services	$542,199.03	$10,844.03
	Total for Bristol	$3,308,142.66	$66,214.99

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,578.38	$751.57
0783 Ornamental Shrub and Tree Services	$28,476.00	$569.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$71,848.43	$1,436.97
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$73,814.43	$1,476.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$41,237.11	$824.74
Total for MAJOR GROUP 15	$41,237.11	$824.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$88,063.25	$1,776.95
Total for MAJOR GROUP 16	$88,063.25	$1,776.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$118,691.94	$2,373.86
1731 Electrical Work	$261,084.23	$5,221.67
1751 Carpentry Work	$14,639.37	$292.77
1799 Special Trade Contractors, NEC	$15,161.21	$303.21
Other	$59,357.35	$1,187.15
Total for MAJOR GROUP 17	$468,934.10	$9,378.66
Total for DIVISION C	$598,234.46	$11,980.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$111,669.32	$2,233.40
Total for MAJOR GROUP 20	$111,669.32	$2,233.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,000.58	$80.01
Total for MAJOR GROUP 23	$4,000.58	$80.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$91,597.31	$1,831.98
2721 Periodicals: Publishing, or Publishing and Printing	$3,201.04	$64.04
2731 Books: Publishing, or Publishing and Printing	$4,741.04	$94.82
2741 Miscellaneous Publishing	$1,877.43	$37.55
2752 Commercial Printing, Lithographic	$15,592.99	$311.86
2759 Commercial Printing, NEC	$26,169.72	$523.41
Other	$14,025.33	$280.51
Total for MAJOR GROUP 27	$157,204.86	$3,144.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$47,181.04	$943.62
Total for MAJOR GROUP 28	$47,181.04	$943.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$117,632.41	$2,365.27
Total for MAJOR GROUP 32	$117,632.41	$2,365.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	($612,255.52)	($12,245.11)
Other	$104,669.60	$2,093.40
Total for MAJOR GROUP 35	($507,585.92)	($10,151.71)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,481.83	$170.28
Total for MAJOR GROUP 36	$7,481.83	$170.28
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	$57,465.55	$1,149.37
Total for MAJOR GROUP 38	$57,465.55	$1,149.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($1,478.87)	$3.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,066.82	$1,201.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,805.42	$1,216.05
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	$453,910.50	$9,078.21
4813 Telephone Communications, Except Radiotelephone	$880,209.21	$17,604.19
4841 Cable and Other Pay Television Services	$497,852.74	$9,957.06
4899 Communications Services, NEC	$3,270.81	$65.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,835,529.26	$36,710.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,508,956.74	$30,179.14
Total for MAJOR GROUP 49	$1,508,956.74	$30,179.14
Total for DIVISION E	$3,406,887.93	$68,137.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,883.98	$717.68
5013 Motor Vehicle Supplies and New Parts	$1,623.89	$32.49
5023 Homefurnishings	$1,365.20	$27.31
5031 Lumber, Plywood, Millwork, and Wood Panels	$7,638.63	$152.80
5044 Office Equipment	$81,355.46	$1,627.12
5045 Computers and Computer Peripheral Equipment and Software	$105,420.15	$2,108.40
5046 Commercial Equipment, NEC	$29,923.93	$598.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$133,978.72	$2,679.58

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$7,384.20	$147.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$403,943.60	$8,078.89
5065 Electronic Parts and Equipment, NEC	$284,728.86	$5,694.57
5072 Hardware	$6,785.10	$135.70
5074 Plumbing and Heating Equipment and Supplies	$2,479,755.13	$49,595.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$222,631.28	$4,452.63
5083 Farm and Garden Machinery and Equipment	$16,013.60	$329.82
5084 Industrial Machinery and Equipment	$145,160.06	$2,903.21
5085 Industrial Supplies	$27,986.13	$560.59
5087 Service Establishment Equipment and Supplies	$49,430.79	$988.63
5091 Sporting and Recreational Goods and Supplies	$6,909.69	$138.18
5099 Durable Goods, NEC	$36,329.92	$726.60
Other	$64,643.96	$1,292.85
Total for MAJOR GROUP 50	$4,148,892.28	$82,988.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,512.51	$110.24
5136 Men's and Boys' Clothing and Furnishings	$11,550.58	$231.02
5139 Footwear	$1,084.39	$22.55
5141 Groceries, General Line	$43,623.33	$872.47
5169 Chemicals and Allied Products, NEC	$5,521.30	$110.43
5191 Farm Supplies	$230,146.92	$4,715.18
5194 Tobacco and Tobacco Products	$7,921.94	$158.43
5199 Nondurable Goods, NEC	$232,310.58	$5,724.69
Other	$66,069.31	$1,321.41
Total for MAJOR GROUP 51	$603,740.86	$13,266.42
Total for DIVISION F	$4,752,633.14	$96,255.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,338,233.07	$46,764.64
5251 Hardware Stores	$426,519.57	$8,530.42
Other	$1,763.02	$35.27
Total for MAJOR GROUP 52	$2,766,515.66	$55,330.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,184.61	$1,083.53
5331 Variety Stores	$45,128.71	$902.55
5399 Miscellaneous General Merchandise Stores	$3,677.77	$73.55
Total for MAJOR GROUP 53	$100,991.09	$2,059.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,306,522.93	$126,188.13
5431 Fruit and Vegetable Markets	$662.36	$13.25
5461 Retail Bakeries	$1,725.05	$34.50
5499 Miscellaneous Food Stores	$64,459.90	$1,289.25
Other	$55,236.52	$1,104.74
Total for MAJOR GROUP 54	$6,428,606.76	$128,629.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,880.98	$37.62
5531 Auto and Home Supply Stores	$924,724.03	$18,515.37
5541 Gasoline Service Station	$3,165,334.87	$63,306.71
Other	$3,051.85	$61.03
Total for MAJOR GROUP 55	$4,094,991.73	$81,920.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$113,189.99	$2,263.79
5621 Women's Clothing Stores	$52,047.82	$1,040.96
5632 Women’s Accessory and Specialty Stores	$8,606.15	$172.12
5641 Children's and Infants’ Wear Stores	$4,756.50	$95.13
5651 Family Clothing Stores	$32,006.45	$640.11
5661 Shoe Stores	$8,944.76	$178.91

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$59,024.16	$1,180.49
Total for MAJOR GROUP 56	$278,575.83	$5,571.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$150,277.12	$3,005.56
5713 Floor Coverings Stores	$23,085.89	$468.62
5719 Miscellaneous Homefurnishings Stores	$35,042.18	$701.06
5722 Household Appliance Stores	$37,506.97	$750.14
5731 Radio, Television, and Consumer Electronics Stores	$9,935.37	$198.71
5734 Computer and Computer Software Stores	$54,771.18	$1,140.32
5736 Musical Instruments Stores	$7,282.91	$145.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$318,708.47	$6,426.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$588,238.03	$11,764.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,452,039.71	$29,040.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$76,197.25	$1,523.96
5941 Sporting Goods Stores and Bicycle Shops	$49,709.77	$994.20
5942 Book Stores	$22,298.61	$554.78
5943 Stationery Stores	$38,159.95	$763.23
5944 Jewelry Stores	$17,968.04	$359.37
5945 Hobby, Toy, and Game Stores	$6,872.88	$137.46
5947 Gift, Novelty, and Souvenir Shops	$44,499.54	$889.98
5949 Sewing, Needlework, and Piece Goods Stores	$1,425.48	$28.52
5961 Catalog and Mail-Order Houses	$189,436.35	$3,788.73
5963 Direct Selling Establishments	$161,777.61	$3,235.45
5984 Liquefied Petroleum Gas Dealers	$206,810.74	$4,136.22
5999 Miscellaneous Retail Stores, NEC	$1,449,540.74	$28,990.83
Other	$338,007.32	$6,760.17
Total for MAJOR GROUP 59	$2,602,704.28	$52,162.90
Total for DIVISION G	$18,043,133.53	$361,141.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,588.53	$131.77
Total for MAJOR GROUP 60	$6,588.53	$131.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,364.68	$47.29
Total for MAJOR GROUP 63	$2,364.68	$47.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,378.39	$1,187.57
6541 Title Abstract Offices	$35,605.64	$712.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$97,804.03	$1,956.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$281,904.24	$5,638.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$352,910.75	$7,058.23
Total for MAJOR GROUP 70	$352,910.75	$7,058.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,119.14	$162.39
7221 Photographic Studios, Portrait	$109,877.28	$2,197.56
7231 Beauty Shops	$153,285.86	$3,065.73
7291 Tax Return Preparation Services	$121,103.31	$2,422.07
7299 Miscellaneous Personal Services, NEC	$102,076.77	$2,041.55
Other	$548,809.66	$10,976.19
Total for MAJOR GROUP 72	$1,043,272.02	$20,865.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$642.26	$12.85
7322 Adjustment and Collection Services	$4,003.69	$80.05
7331 Direct Mail Advertising Services	$778.83	$15.58
7338 Secretarial and Court Reporting	$385.75	$7.72
7342 Disinfecting and Pest Control Services	$6,392.72	$127.86
7349 Building Cleaning and Maintenance Services, NEC	$47,725.63	$954.53
7352 Medical Equipment Rental and Leasing	$20,998.58	$419.97
7359 Equipment Rental and Leasing, NEC	$92,177.50	$1,843.56
7363 Help Supply Services	$5,474.48	$127.97
7371 Computer Programming Services	$36,315.95	$713.36
7372 Prepackaged Software	$122,706.48	$2,454.13
7373 Computer Integrated Systems Design	$31,230.59	$624.62
7374 Computer Processing and Data Preparation and Processing Services	$19,175.58	$383.51
7377 Computer Rental and Leasing	$177,680.13	$3,553.64
7379 Computer Related Services, NEC	$68,351.94	$1,367.06
7382 Security Systems Services	$2,095.64	$41.92
7389 Miscellaneous Business Services	$134,552.40	$2,691.04
Other	$90,965.03	$1,820.11
Total for MAJOR GROUP 73	$861,653.18	$17,239.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,404,173.02	$28,083.46
Total for MAJOR GROUP 75	$1,404,173.02	$28,083.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$29,003.07	$580.08
7699 Repair Shops and Related Services, NEC	$207,203.69	$4,144.08
Other	$86,331.86	$1,726.63
Total for MAJOR GROUP 76	$322,538.62	$6,450.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$49,154.34	$983.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$114,751.09	$2,295.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,108.88	$122.17
7999 Amusement and Recreation Services, NEC	$7,780.95	$155.65
Other	$38,236.36	$764.73
Total for MAJOR GROUP 79	$52,126.19	$1,042.55
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$23,445.16	$468.89
Other	$359,407.37	$7,192.69
Total for MAJOR GROUP 80	$382,852.53	$7,661.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$597,561.99	$11,951.25
Total for MAJOR GROUP 81	$597,561.99	$11,951.25
MAJOR GROUP: 82 Educational Services		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,388.47	$87.77
Total for MAJOR GROUP 82	$4,388.47	$87.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,452.41	$89.05
Other	$11,881.50	$237.63
Total for MAJOR GROUP 86	$16,333.91	$326.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,601.69	$392.02
8721 Accounting, Auditing, and Bookkeeping Services	$416,267.44	$8,325.37
8734 Testing Laboratories	$4,575.29	$91.51
8741 Management Services	$5,365.80	$107.30
8742 Management Consulting Services	$148,007.75	$2,960.16
8748 Business Consulting Services, NEC	$233,972.24	$4,679.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$829,300.21	$16,586.02
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,991,530.52	$119,841.71
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$73,814.43	$1,476.29
C	Construction	$598,234.46	$11,980.35
D	Manufacturing	($1,478.87)	$3.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,406,887.93	$68,137.72
F	Wholesale Trade	$4,752,633.14	$96,255.03
G	Retail Trade	$18,043,133.53	$361,141.99
H	Finance, Insurance, And Real Estate	$281,904.24	$5,638.08
I	Services	$5,991,530.52	$119,841.71
	Other	$305.00	$6.10
	Total for Britton - General	$33,146,964.38	$664,481.12

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

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$394.04	$4.18
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,027,467.34	$10,274.68
Total for MAJOR GROUP 55	$1,027,467.34	$10,274.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$576,915.14	$5,769.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,440,716.82	$14,407.16
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$8,951.17	$89.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,932.23	$99.33
Total for DIVISION G	$3,410,269.51	$34,102.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$352,910.75	$3,529.10
Total for MAJOR GROUP 70	$352,910.75	$3,529.10
MAJOR GROUP: 73 Business Services		
Other	$2,717.75	$27.18
Total for MAJOR GROUP 73	$2,717.75	$27.18
MAJOR GROUP: 78 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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$490,143.62	$4,901.45

Britton - Gross Receipts Recap

F	Wholesale Trade	$394.04	$4.18
G	Retail Trade	$3,410,269.51	$34,102.73
I	Services	$490,143.62	$4,901.45
	Other	$30,664.08	$306.63
	Total for Britton - Gross Receipts	$3,931,471.25	$39,314.99

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Britton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$73,814.43	$1,476.29
C	Construction	$598,234.46	$11,980.35
D	Manufacturing	($1,478.87)	$3.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,406,887.93	$68,137.72
F	Wholesale Trade	$4,753,027.18	$96,259.21
G	Retail Trade	$21,453,403.04	$395,244.72
H	Finance, Insurance, And Real Estate	$281,904.24	$5,638.08
I	Services	$6,481,674.14	$124,743.16
	Other	$30,969.08	$312.73
	Total for Britton	$37,078,435.63	$703,796.11

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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$35,363.05	$707.27
Total for MAJOR GROUP 01	$35,363.05	$707.27
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,526.01	$30.52
Total for MAJOR GROUP 02	$1,526.01	$30.52
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,014,759.06	$20,295.19
0742 Veterinary Services for Animal Specialties	$751,300.19	$15,026.01
0752 Animal Specialty Services, Except Veterinary	$237,344.08	$4,746.89
0782 Lawn and Garden Services	$1,378,506.90	$27,570.23
0783 Ornamental Shrub and Tree Services	$184,408.64	$3,688.20
Other	$1,095,036.16	$21,900.71
Total for MAJOR GROUP 07	$4,661,355.03	$93,227.23
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$4,700,782.11	$94,015.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,063,996.06	$21,279.97
1522 General Contractors - Residential Buildings Other Than Single-Family	$4,876,659.16	$97,533.16
1541 General Contractors - Industrial Buildings and Warehouses	$614,680.30	$12,293.61
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$429,778.43	$9,321.28
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,062,986.09	$141,985.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$575,872.02	$11,778.79
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$401,131.63	$8,021.66
1629 Heavy Construction, NEC	$502,687.52	$10,053.74
Total for MAJOR GROUP 16	$1,479,691.17	$29,854.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,204,968.34	$64,157.16
1721 Painting and Paper Hanging	$189,982.69	$3,799.63
1731 Electrical Work	$3,875,690.66	$77,947.79
1742 Plastering, Drywall, Acoustical, and Insulation Work	$195,724.86	$3,914.51
1743 Terrazzo, Tile, Marble, and Mosaic Work	$660,855.22	$13,586.19
1751 Carpentry Work	$1,625,723.62	$32,718.97
1752 Floor Laying and Other Floor Work, NEC	$592,673.75	$11,853.45
1761 Roofing, Siding, and Sheet Metal Work	$719,023.21	$14,380.47
1771 Concrete Work	$784,972.59	$19,698.24
1793 Glass and Glazing Work	$150,342.82	$3,006.85
1796 Installation or Erection of Building Equipment, NEC	$10,549,626.04	$211,003.03
1799 Special Trade Contractors, NEC	$2,203,745.48	$44,081.68
Other	$208,119.64	$4,162.39
Total for MAJOR GROUP 17	$24,961,448.92	$504,310.36
Total for DIVISION C	$33,504,126.18	$676,150.01

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$150,779.84	$3,015.60
Other	$7,129,296.14	$142,585.93
Total for MAJOR GROUP 20	$7,280,075.98	$145,601.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
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	$279,808.53	$5,596.18
Total for MAJOR GROUP 23	$279,808.53	$5,596.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$428,851.66	$8,577.04
2499 Wood Products, NEC	$7,518.80	$150.37
Other	$148,548.72	$2,970.99
Total for MAJOR GROUP 24	$584,919.18	$11,698.40
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$6,192.31	$123.85
Other	N/A	N/A
Total for MAJOR GROUP 25	$11,490.54	$229.82
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	$554,164.15	$11,083.36
2721 Periodicals: Publishing, or Publishing and Printing	$88,902.62	$1,778.05
2731 Books: Publishing, or Publishing and Printing	$105,351.94	$2,107.06
2741 Miscellaneous Publishing	$46,329.64	$926.60
2752 Commercial Printing, Lithographic	$342,830.02	$6,861.03
2754 Commercial Printing, Gravure	$50,386.83	$1,007.74
2759 Commercial Printing, NEC	$99,553.98	$1,990.05
2771 Greeting Cards	$14,533.27	$290.66
Other	$62,799.70	$1,255.99
Total for MAJOR GROUP 27	$1,364,852.15	$27,300.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$49,913.23	$998.26
2835 In Vitro and In Vivo Diagnostic Substances	$54,284.25	$1,085.70
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,623.13	$52.44
Other	$786,384.07	$15,727.69
Total for MAJOR GROUP 28	$893,204.68	$17,864.09
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	$24,761.83	$495.24
3089 Plastics Products, NEC	$1,817,672.84	$36,346.08
Other	$47,770.24	$955.41
Total for MAJOR GROUP 30	$1,890,204.91	$37,796.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,363,250.41	$27,265.01
Other	$395,807.10	$9,076.39
Total for MAJOR GROUP 32	$1,759,057.51	$36,341.40
MAJOR GROUP: 33 Primary Metal Industries		
Other	$112,349.84	$2,246.99

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	$112,349.84	$2,246.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$101,114.83	$2,022.29
3444 Sheet Metal Work	$318,256.81	$6,365.15
Other	$2,735,409.12	$54,708.19
Total for MAJOR GROUP 34	$3,154,780.76	$63,095.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$77,111.10	$1,542.23
3541 Machine Tools, Metal Cutting Types	$23,278.00	$465.56
3559 Special Industry Machinery, NEC	$26,320.87	$535.10
3569 General Industrial Machinery and Equipment, NEC	$7,737.67	$154.75
3578 Calculating and Accounting Machines, Except Electronic Computers	$13,150.91	$263.02
3599 Industrial and Commercial Machinery and Equipment, NEC	$651,298.77	$13,025.99
Other	$1,211,037.40	$28,000.79
Total for MAJOR GROUP 35	$2,009,934.72	$43,987.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$45,042.37	$900.85
Other	$56,432.05	$1,128.60
Total for MAJOR GROUP 36	$101,474.42	$2,029.45
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$36,749.53	$735.02
3715 Truck Trailers	$920.14	$18.40
3732 Boat Building and Repairing	$2,598.29	$51.97
Other	$147,206.57	$2,948.16
Total for MAJOR GROUP 37	$187,474.53	$3,753.55
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	$553,098.00	$11,061.96
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$21,389,835.03	$427,796.69
3843 Dental Equipment and Supplies	$1,622.50	$32.45
Other	$455,030.32	$9,555.86
Total for MAJOR GROUP 38	$22,399,585.85	$448,446.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$814,240.74	$16,284.83
3993 Signs and Advertising Specialties	$12,522,428.23	$250,448.59
3999 Manufacturing Industries, NEC	$126,846.77	$2,536.95
Other	$6,551.64	$131.03
Total for MAJOR GROUP 39	$13,470,067.38	$269,401.40
Total for DIVISION D	$55,537,921.24	$1,116,162.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$120,860.80	$2,417.22
Other	$6,035.72	$120.71
Total for MAJOR GROUP 41	$126,896.52	$2,537.93
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,321,765.15	$26,435.34
4214 Local Trucking With Storage	$90,702.98	$1,814.06
4225 General Warehousing and Storage	$93,152.25	$1,863.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,505,640.38	$30,112.83
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$73,597.00	$1,471.95
Other	$8,121.27	$162.42
Total for MAJOR GROUP 47	$81,718.27	$1,634.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,896,448.93	$259,795.69
4813 Telephone Communications, Except Radiotelephone	$8,684,757.61	$175,866.65
4832 Radio Broadcasting Stations	$86,533.54	$1,730.68
4841 Cable and Other Pay Television Services	$5,952,387.21	$119,047.75
4899 Communications Services, NEC	$251,252.23	$5,025.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,871,873.02	$561,475.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$20,190,062.26	$403,801.24
4953 Refuse Systems	$1,478,447.68	$29,568.97
4959 Sanitary Services, NEC	$80,710.09	$1,614.21
Other	$6,765,604.37	$135,312.12
Total for MAJOR GROUP 49	$28,514,824.40	$570,296.54
Total for DIVISION E	$58,642,341.89	$1,176,885.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$33,476.53	$669.90
5013 Motor Vehicle Supplies and New Parts	$242,652.08	$4,853.05
5023 Homefurnishings	$50,871.76	$1,017.44
5031 Lumber, Plywood, Millwork, and Wood Panels	$562,887.08	$11,257.77
5032 Brick, Stone, and Related Construction Materials	$6,564,393.54	$135,841.03
5033 Roofing, Siding, and Insulation Materials	$41,410.50	$828.21
5039 Construction Materials, NEC	$1,127,526.20	$22,550.51
5043 Photographic Equipment and Supplies	$49,932.27	$998.64
5044 Office Equipment	$1,671,800.78	$33,436.01
5045 Computers and Computer Peripheral Equipment and Software	$992,595.82	$19,851.87
5046 Commercial Equipment, NEC	$830,322.85	$16,607.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$950,744.56	$19,016.00
5048 Ophthalmic Goods	$2,271.25	$45.43
5049 Professional Equipment and Supplies, NEC	$513,311.27	$10,389.16
5051 Metals Service Centers and Offices	$1,328,880.60	$26,577.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,999,920.85	$80,016.18
5064 Electrical Appliances, Television and Radio Sets	$20,294.34	$405.88
5065 Electronic Parts and Equipment, NEC	$436,359.32	$8,726.98
5072 Hardware	$112,350.25	$2,247.03
5074 Plumbing and Heating Equipment and Supplies	$5,486,536.37	$109,735.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$652,855.38	$13,057.12
5078 Refrigeration Equipment and Supplies	$196,066.20	$3,921.34
5082 Construction and Mining Machinery and Equipment	$370,782.08	$7,415.64
5083 Farm and Garden Machinery and Equipment	$211,470.69	$4,229.42
5084 Industrial Machinery and Equipment	$2,487,829.50	$49,894.53
5085 Industrial Supplies	$196,014.41	$3,920.26
5087 Service Establishment Equipment and Supplies	$152,740.57	$3,054.78
5091 Sporting and Recreational Goods and Supplies	$9,176.80	$183.54
5093 Scrap and Waste Materials	$26,132.67	$522.66
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,111.22	$122.23
5099 Durable Goods, NEC	$222,491.75	$4,449.84
Other	$16,329.19	$326.35
Total for MAJOR GROUP 50	$29,566,538.68	$596,169.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5111 Printing and Writing Paper	$1,114.50	$22.30
5112 Stationery and Office Supplies	$13,362.54	$267.26
5113 Industrial and Personal Service Paper	$199,211.38	$3,984.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$181,001.32	$3,620.04
5136 Men's and Boys' Clothing and Furnishings	$67,128.12	$1,342.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,561.99	$71.24
5139 Footwear	$8,927.52	$181.43
5141 Groceries, General Line	$417,630.67	$8,371.73
5145 Confectionery	$26,998.86	$539.98
5149 Groceries and Related Products, NEC	$311,536.86	$6,230.75
5153 Grain and Field Beans	$589,060.84	$11,781.22
5162 Plastics Materials and Basic Forms and Shapes	$260,957.82	$5,219.16
5169 Chemicals and Allied Products, NEC	$521,483.64	$10,429.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$150,558.82	$3,011.16
5181 Beer and Ale	$3,405.16	$68.11
5191 Farm Supplies	$2,860,137.16	$59,266.92
5192 Books, Periodicals, and Newspapers	$8,076.97	$161.54
5194 Tobacco and Tobacco Products	$26,348.46	$526.98
5199 Nondurable Goods, NEC	$47,070.80	$941.42
Other	$91,003.89	$1,820.09
Total for MAJOR GROUP 51	$5,788,577.32	$117,857.79
Total for DIVISION F	$35,355,116.00	$714,026.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,715,890.64	$754,747.30
5231 Paint, Glass, and Wallpaper Stores	$82,984.87	$1,659.68
5251 Hardware Stores	$2,190,532.13	$43,810.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,718,021.81	$34,360.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,708,225.69	$834,593.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,774,650.27	$1,616,525.12
5331 Variety Stores	$940,715.46	$18,814.32
5399 Miscellaneous General Merchandise Stores	$12,759,711.74	$255,194.22
Total for MAJOR GROUP 53	$94,475,077.47	$1,890,533.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,780,800.55	$978,270.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,783.00	$75.66
5431 Fruit and Vegetable Markets	$203,208.89	$4,064.22
5441 Candy, Nut, and Confectionery Stores	$36,081.06	$721.63
5451 Dairy Products Stores	$50,741.81	$1,014.84
5461 Retail Bakeries	$329,417.03	$6,588.35
5499 Miscellaneous Food Stores	$2,084,238.52	$42,111.38
Total for MAJOR GROUP 54	$51,488,270.86	$1,032,846.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,765,574.16	$75,311.46
5531 Auto and Home Supply Stores	$7,852,067.84	$157,107.79
5541 Gasoline Service Station	$1,791,589.74	$35,831.82
5571 Motorcycle Dealers	$12,783.44	$255.68
5599 Automotive Dealers, NEC	$13,091.76	$261.84
Other	$111,587.47	$2,231.75
Total for MAJOR GROUP 55	$13,546,694.41	$271,000.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$969,220.85	$19,384.45
5621 Women's Clothing Stores	$1,835,521.80	$36,710.48
5632 Women's Accessory and Specialty Stores	$241,504.02	$4,830.09
5641 Children's and Infants' Wear Stores	$39,322.50	$786.45
5651 Family Clothing Stores	$2,667,998.28	$53,359.99

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$604,763.83	$12,109.21
5699 Miscellaneous Apparel and Accessory Stores	$419,066.98	$8,381.36
Total for MAJOR GROUP 56	$6,777,398.26	$135,562.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,773,825.01	$115,476.57
5713 Floor Coverings Stores	$2,008,472.29	$40,582.79
5714 Drapery, Curtain, and Upholstery Stores	$128,146.40	$2,562.96
5719 Miscellaneous Homefurnishings Stores	$479,723.93	$9,619.67
5722 Household Appliance Stores	$1,514,765.16	$30,295.30
5731 Radio, Television, and Consumer Electronics Stores	$1,538,589.51	$30,781.20
5734 Computer and Computer Software Stores	$2,615,616.52	$52,368.46
5735 Record and Prerecorded Tape Stores	$13,506.39	$270.13
5736 Musical Instruments Stores	$244,976.92	$4,899.58
Total for MAJOR GROUP 57	$14,317,622.13	$286,856.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,916,592.93	$938,435.29
5813 Drinking Places	$7,341,504.69	$146,830.06
Total for MAJOR GROUP 58	$54,258,097.62	$1,085,265.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$107,577.13	$2,151.56
5932 Used Merchandise Stores	$2,548,474.64	$50,969.53
5941 Sporting Goods Stores and Bicycle Shops	$3,592,410.07	$71,863.67
5942 Book Stores	$6,655,020.63	$133,224.44
5943 Stationery Stores	$1,206,340.57	$24,126.89
5944 Jewelry Stores	$1,877,075.09	$37,541.53
5945 Hobby, Toy, and Game Stores	$250,362.25	$5,007.26
5946 Camera and Photographic Supply Stores	$304.79	$6.10
5947 Gift, Novelty, and Souvenir Shops	$702,625.18	$14,052.56
5949 Sewing, Needlework, and Piece Goods Stores	$15,267.30	$305.35
5961 Catalog and Mail-Order Houses	$1,518,578.12	$30,371.63
5962 Automatic Merchandise Machine Operators	$979,767.15	$19,595.40
5963 Direct Selling Establishments	$1,541,466.71	$30,841.55
5983 Fuel Oil Dealers	$1,511,651.98	$30,233.08
5984 Liquefied Petroleum Gas Dealers	$18,175.06	$363.49
5992 Florists	$458,425.72	$9,168.50
5995 Optical Goods Stores	$6,813.10	$136.27
5999 Miscellaneous Retail Stores, NEC	$13,638,505.22	$272,839.37
Other	$3,784,994.50	$75,699.89
Total for MAJOR GROUP 59	$40,413,835.21	$808,498.07
Total for DIVISION G	$316,985,221.65	$6,345,156.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$76,785.20	$1,541.10
6022 State Commercial Banks	$326,252.67	$6,525.05
6099 Functions Related to Depository Banking, NEC	$60,574.59	$1,211.48
Other	$205,979.71	$4,119.60
Total for MAJOR GROUP 60	$669,592.17	$13,397.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$40,426.95	$808.54
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,635.22	$92.70
6159 Miscellaneous Business Credit Institutions	$30,048.46	$600.96
Other	$60,398.03	$1,207.96
Total for MAJOR GROUP 61	$135,508.66	$2,710.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$29,570.75	$591.42
Other	N/A	N/A
Total for MAJOR GROUP 62	$33,428.86	$668.58

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,592.98	$191.85
Other	$270,942.57	$5,418.86
Total for MAJOR GROUP 63	$280,535.55	$5,610.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$37,302.96	$746.09
Total for MAJOR GROUP 64	$37,302.96	$746.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,047,197.73	$100,944.04
6541 Title Abstract Offices	$720,372.39	$14,407.44
Other	$98,085.87	$1,961.75
Total for MAJOR GROUP 65	$5,865,655.99	$117,313.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$307,948.20	$6,158.97
Other	$93,444.61	$1,868.88
Total for MAJOR GROUP 67	$401,392.81	$8,027.85
Total for DIVISION H	$7,423,417.00	$148,473.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,969,888.42	$199,397.78
Total for MAJOR GROUP 70	$9,969,888.42	$199,397.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$368,460.51	$7,369.24
7218 Industrial Launderers	$337,678.18	$6,753.55
7219 Laundry and Garment Services, NEC	$682.00	$13.64
7221 Photographic Studios, Portrait	$464,424.67	$9,288.58
7231 Beauty Shops	$4,269,915.44	$85,398.33
7241 Barber Shops	$152,800.94	$3,056.03
7251 Shoe Repair Shops and Shoeshine Parlors	$43,065.00	$861.30
7261 Funeral Services and Crematories	$1,108,950.08	$22,179.02
7291 Tax Return Preparation Services	$521,093.04	$10,476.87
7299 Miscellaneous Personal Services, NEC	$1,836,196.38	$36,723.90
Other	$630,575.84	$12,611.53
Total for MAJOR GROUP 72	$9,733,842.08	$194,731.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$122,358.68	$2,447.17
7319 Advertising, NEC	$26,595.45	$531.91
7322 Adjustment and Collection Services	$83,530.67	$1,669.39
7323 Credit Reporting Services	$230,453.59	$4,609.07
7331 Direct Mail Advertising Services	$14,022.14	$280.45
7334 Photocopying and Duplicating Services	$623,012.04	$12,460.21
7336 Commercial Art and Graphic Design	$102,262.65	$2,045.26
7338 Secretarial and Court Reporting	$51,687.95	$1,033.77
7342 Disinfecting and Pest Control Services	$123,785.14	$2,475.70
7349 Building Cleaning and Maintenance Services, NEC	$2,285,805.82	$45,716.04
7352 Medical Equipment Rental and Leasing	$48,999.89	$979.99
7353 Heavy Construction Equipment Rental and Leasing	$464,147.65	$9,282.97
7359 Equipment Rental and Leasing, NEC	$2,891,078.64	$57,821.62
7361 Employment Agencies	$1,395,070.05	$27,905.74
7363 Help Supply Services	$6,650,594.65	$133,011.88
7371 Computer Programming Services	$575,046.45	$11,615.15
7372 Prepackaged Software	$3,409,322.26	$68,186.44
7373 Computer Integrated Systems Design	$1,234,940.53	$24,821.04
7374 Computer Processing and Data Preparation and Processing Services	$405,799.72	$8,168.52
7375 Information Retrieval Services	$26,945.30	$538.91
7377 Computer Rental and Leasing	$354,890.76	$7,097.84
7378 Computer Maintenance and Repair	$60,037.47	$1,200.74

Brookings - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$655,579.84	$13,111.68
7381 Detective, Guard, and Armored Car Services	$49,855.51	$992.67
7382 Security Systems Services	$212,396.82	$4,247.92
7384 Photofinishing Laboratories	$599,886.75	$11,997.73
7389 Miscellaneous Business Services	$2,151,811.26	$43,185.39
Other	$53,558.00	$1,071.16
Total for MAJOR GROUP 73	$24,903,475.68	$498,506.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$21,400.69	$427.99
7519 Utility Trailers and Recreational Vehicle Rental	$200,522.19	$4,010.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,471,422.05	$49,428.45
7533 Automotive Exhaust System Repair Shops	$430,360.04	$8,607.17
7534 Tire Retreading and Repair Shops	$1,264,428.55	$25,288.56
7538 General Automotive Repair Shops	$3,518,007.65	$70,360.25
7539 Automotive Repair Shops, NEC	$943,732.58	$18,874.67
Other	$852,877.86	$17,057.56
Total for MAJOR GROUP 75	$9,702,751.61	$194,055.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$28,931.10	$666.63
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$100,331.67	$2,115.17
7629 Electrical and Electronic Repair Shops, NEC	$120,153.68	$2,403.06
7631 Watch, Clock, and Jewelry Repair	$30,364.38	$607.30
7641 Reupholstery and Furniture Repair	$136,025.42	$2,720.54
7692 Welding Repair	$101,964.46	$2,039.29
7699 Repair Shops and Related Services, NEC	$2,299,687.45	$45,993.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,873,781.37	$57,672.21
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$4,006.08	$80.12
7841 Video Tape Rental	$1,055,246.01	$21,104.91
Other	$1,307,778.25	$26,155.55
Total for MAJOR GROUP 78	$2,367,030.34	$47,340.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$350,918.22	$7,018.38
7922 Theatrical Producers and Miscellaneous Theatrical Services	$126,430.79	$2,528.62
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$85,517.70	$1,710.35
7991 Physical Fitness Facilities	$1,175,667.90	$23,513.37
7993 Coin-Operated Amusement Devices	$16,046.24	$320.94
7997 Membership Sports and Recreation Clubs	$85,955.94	$1,719.14
7999 Amusement and Recreation Services, NEC	$885,393.88	$17,707.91
Other	$877,000.19	$17,540.00
Total for MAJOR GROUP 79	$3,602,930.86	$72,058.71
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$857,393.13	$17,147.89
8021 Offices and Clinics of Dentists	$51,368.41	$1,027.34
8041 Offices and Clinics of Chiropractors	$151,721.92	$3,034.45
8042 Offices and Clinics of Optometrists	$44,376.05	$887.52
8049 Offices and Clinics of Health Practitioners, NEC	$188,217.30	$3,764.34
8071 Medical Laboratories	$12,725.25	$254.50
Other	$1,135,271.91	$24,576.78
Total for MAJOR GROUP 80	$2,441,073.97	$50,692.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,543,777.47	$70,875.64
Total for MAJOR GROUP 81	$3,543,777.47	$70,875.64
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$33,566.87	$671.34
8299 Schools and Educational Services NEC	$148,965.53	$2,979.35
Other	$12,226.74	$244.53

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$194,759.14	$3,895.22
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$31,994.03	$639.89
Total for MAJOR GROUP 83	$31,994.03	$639.89
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,119.78	$262.41
8641 Civic, Social, and Fraternal Associations	$146,557.36	$2,931.14
8661 Religious Organizations	$220,537.54	$4,410.75
8699 Membership Organizations, NEC	$100,355.07	$2,007.10
Other	N/A	N/A
Total for MAJOR GROUP 86	$480,637.68	$9,612.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,775,105.29	$35,502.76
8712 Architectural Services	$466,371.22	$9,327.42
8713 Surveying Services	$8,247.04	$164.93
8721 Accounting, Auditing, and Bookkeeping Services	$3,128,341.43	$62,566.83
8731 Commercial Physical and Biological Research	$636,029.03	$12,720.57
8732 Commercial Economic, Sociological, and Educational Research	$60,886.72	$1,217.74
8734 Testing Laboratories	$1,006,971.80	$20,139.45
8741 Management Services	$519,207.29	$12,041.93
8742 Management Consulting Services	$2,578,487.06	$51,569.77
8748 Business Consulting Services, NEC	$1,287,445.65	$25,748.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,467,760.53	$231,013.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$138,710.77	$2,774.26
Total for MAJOR GROUP 89	$138,710.77	$2,774.26
Total for DIVISION I	$82,291,646.22	$1,650,051.63

DIVISION: J Public Administration

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

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$4,700,782.11	$94,015.78
C	Construction	$33,504,126.18	$676,150.01
D	Manufacturing	$55,537,921.24	$1,116,162.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,642,341.89	$1,176,885.16
F	Wholesale Trade	$35,355,116.00	$714,026.94
G	Retail Trade	$316,985,221.65	$6,345,156.98
H	Finance, Insurance, And Real Estate	$7,423,417.00	$148,473.85
I	Services	$82,291,646.22	$1,650,051.63
	Other	$149,422.10	$2,988.44
	Total for Brookings - General	$594,589,994.39	$11,923,911.70

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,825.31	$148.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$7,614.00	$76.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,407,456.19	$64,074.57
5499 Miscellaneous Food Stores	$328,503.34	$3,285.03
Other	$143,753.13	$1,437.55
Total for MAJOR GROUP 54	$6,879,712.66	$68,797.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,730.99	$27.31
Total for MAJOR GROUP 57	$2,730.99	$27.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,960,288.04	$459,621.68
5813 Drinking Places	$7,026,819.19	$70,268.18
Total for MAJOR GROUP 58	$52,987,107.23	$529,889.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$46,190.01	$461.90
5963 Direct Selling Establishments	$15,667.47	$156.68
5999 Miscellaneous Retail Stores, NEC	$137,174.10	$1,389.92
Other	$3,698,047.21	$36,980.46

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,897,078.79	$38,988.96
Total for DIVISION G	$66,063,188.95	$660,668.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$48,531.50	$485.32
Total for MAJOR GROUP 65	$48,531.50	$485.32
Total for DIVISION H	$48,531.50	$485.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,714,448.74	$97,144.46
Total for MAJOR GROUP 70	$9,714,448.74	$97,144.46
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,848.25	$48.48
Total for MAJOR GROUP 73	$4,848.25	$48.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,168.00	$51.68
Other	$1,330,197.96	$13,301.97
Total for MAJOR GROUP 79	$1,335,365.96	$13,353.65
MAJOR GROUP: 80 Health Services		
Other	$19,521.72	$195.23
Total for MAJOR GROUP 80	$19,521.72	$195.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,525,676.51	$15,256.76
Total for MAJOR GROUP 87	$1,525,676.51	$15,256.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,461,404.66	$144,614.02

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Brookings - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$14,825.31	$148.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,614.00	$76.13
G	Retail Trade	$66,063,188.95	$660,668.89
H	Finance, Insurance, And Real Estate	$48,531.50	$485.32
I	Services	$14,461,404.66	$144,614.02
	Other	$50,267.00	$502.67
	Total for Brookings - Gross Receipts	$80,645,831.42	$806,495.28

Brookings Recap

A	Agriculture, Forestry, And Fishing	$4,700,782.11	$94,015.78
C	Construction	$33,504,126.18	$676,150.01
D	Manufacturing	$55,552,746.55	$1,116,311.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,649,955.89	$1,176,961.29
F	Wholesale Trade	$35,355,116.00	$714,026.94
G	Retail Trade	$383,048,410.60	$7,005,825.87
H	Finance, Insurance, And Real Estate	$7,471,948.50	$148,959.17
I	Services	$96,753,050.88	$1,794,665.65
	Other	$199,689.10	$3,491.11
	Total for Brookings	$675,235,825.81	$12,730,406.98

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,804.25	$118.04
Total for MAJOR GROUP 15	$11,804.25	$118.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,126.39	$151.27
1731 Electrical Work	$1,292.39	$12.93
Other	$4,646.05	$46.46
Total for MAJOR GROUP 17	$21,064.83	$210.66
Total for DIVISION C	$32,869.08	$328.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,732.01	$127.32
2721 Periodicals: Publishing, or Publishing and Printing	$1,582.53	$15.82
2731 Books: Publishing, or Publishing and Printing	$980.53	$9.81
2741 Miscellaneous Publishing	$420.32	$4.20
2759 Commercial Printing, NEC	$3,283.00	$32.83
Other	$8,340.48	$83.41
Total for MAJOR GROUP 27	$27,338.87	$273.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,476.07	$374.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Bruce - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,165.80	$491.66
4813 Telephone Communications, Except Radiotelephone	$29,482.81	$294.82
4841 Cable and Other Pay Television Services	$131,609.46	$1,316.09
4899 Communications Services, NEC	$7,149.16	$71.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$217,436.23	$2,174.38
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	$411,315.38	$4,113.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,307.81	$143.08
5044 Office Equipment	$6,496.77	$64.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,597.00	$135.97
5074 Plumbing and Heating Equipment and Supplies	$229,180.00	$2,291.80
5084 Industrial Machinery and Equipment	$10,335.33	$103.34
5085 Industrial Supplies	$7,892.10	$78.92
5099 Durable Goods, NEC	$5,036.80	$50.37
Other	$22,644.25	$226.45
Total for MAJOR GROUP 50	$309,490.06	$3,094.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$382.41	$3.82
Other	$74,961.01	$749.60
Total for MAJOR GROUP 51	$75,343.42	$753.42
Total for DIVISION F	$384,833.48	$3,848.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,748.79	$397.49
Other	$1,399.73	$14.01
Total for MAJOR GROUP 52	$41,148.52	$411.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,997.46	$140.62
5399 Miscellaneous General Merchandise Stores	$3,768.66	$37.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,024.12	$220.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,078.39	$2,670.78
5499 Miscellaneous Food Stores	$18,471.55	$184.73
Other	$730.24	$7.31
Total for MAJOR GROUP 54	$286,280.18	$2,862.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,060.52	$350.61
5541 Gasoline Service Station	$67,582.61	$675.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,651.13	$1,036.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,819.01	$88.18
5632 Women’s Accessory and Specialty Stores	$2,620.07	$26.20

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,607.76	$46.07
5661 Shoe Stores	$1,902.88	$19.02
5699 Miscellaneous Apparel and Accessory Stores	$2,055.85	$20.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,088.57	$210.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,739.49	$247.39
5719 Miscellaneous Homefurnishings Stores	$2,967.15	$29.70
5722 Household Appliance Stores	$259.00	$2.59
5731 Radio, Television, and Consumer Electronics Stores	$8,987.62	$90.47
Other	$11,446.09	$114.46
Total for MAJOR GROUP 57	$48,399.35	$484.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,250.55	$62.51
5942 Book Stores	$530.52	$5.31
5943 Stationery Stores	$23,638.18	$236.37
5944 Jewelry Stores	$186.45	$1.87
5947 Gift, Novelty, and Souvenir Shops	$1,946.29	$19.46
5961 Catalog and Mail-Order Houses	$25,988.20	$259.88
5963 Direct Selling Establishments	$32,354.76	$323.52
5999 Miscellaneous Retail Stores, NEC	$13,485.86	$134.87
Other	$10,689.85	$106.91
Total for MAJOR GROUP 59	$115,070.66	$1,150.70
Total for DIVISION G	$974,639.55	$9,747.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,401.15	$94.01
Total for MAJOR GROUP 60	$9,401.15	$94.01
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$19,067.60	$190.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,780.20	$417.80
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	$51,852.32	$518.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,527.33	$35.28
7299 Miscellaneous Personal Services, NEC	$28,460.85	$284.61
Other	$4,203.08	$42.03
Total for MAJOR GROUP 72	$36,191.26	$361.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$122,121.17	$1,221.21
7372 Prepackaged Software	$10,735.00	$107.35
7389 Miscellaneous Business Services	$12,794.87	$127.94
Other	$38,303.39	$383.02

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$183,954.43	$1,839.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,353.32	$283.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,456.54	$284.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,995.00	$99.97
Total for MAJOR GROUP 78	$9,995.00	$99.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,759.00	$37.61
Total for MAJOR GROUP 79	$3,759.00	$37.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,546.43	$25.47
Total for MAJOR GROUP 86	$2,546.43	$25.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,570.00	$455.72
8748 Business Consulting Services, NEC	$614.60	$6.14
Other	$268.90	$2.69
Total for MAJOR GROUP 87	$46,453.50	$464.55
Total for DIVISION I	$413,361.61	$4,133.65

Bruce - General Recap

C	Construction	$32,869.08	$328.70
D	Manufacturing	$37,476.07	$374.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,315.38	$4,113.18
F	Wholesale Trade	$384,833.48	$3,848.33
G	Retail Trade	$974,639.55	$9,747.68
H	Finance, Insurance, And Real Estate	$51,852.32	$518.52
I	Services	$413,361.61	$4,133.65
	Other	$8,988.00	$89.88
	Total for Bruce - General	$2,315,335.49	$23,154.70

Bruce Recap

C	Construction	$32,869.08	$328.70
D	Manufacturing	$37,476.07	$374.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,315.38	$4,113.18
F	Wholesale Trade	$384,833.48	$3,848.33
G	Retail Trade	$974,639.55	$9,747.68
H	Finance, Insurance, And Real Estate	$51,852.32	$518.52
I	Services	$413,361.61	$4,133.65
	Other	$8,988.00	$89.88
	Total for Bruce	$2,315,335.49	$23,154.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,371.18	$67.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,344.61	$346.89
Total for DIVISION A	$18,340.61	$366.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$56,884.01	$1,137.69
1751 Carpentry Work	$7,138.69	$142.78
Other	$9,935.00	$198.70
Total for MAJOR GROUP 17	$73,957.70	$1,479.17
Total for DIVISION C	$76,707.56	$1,534.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,675.86	$53.52
Total for MAJOR GROUP 20	$2,675.86	$53.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$225.67	$4.51
Total for MAJOR GROUP 23	$225.67	$4.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,865.31	$157.35
2731 Books: Publishing, or Publishing and Printing	$2,255.00	$45.11
2741 Miscellaneous Publishing	$2,645.36	$52.91
2752 Commercial Printing, Lithographic	$15,661.11	$313.24
2759 Commercial Printing, NEC	$1,697.35	$33.95
Other	$2,679.05	$53.59
Total for MAJOR GROUP 27	$32,803.18	$656.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$66,557.41	$1,331.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,890.22	$997.79
Total for MAJOR GROUP 42	$49,890.22	$997.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,171.06	$3,723.40
4813 Telephone Communications, Except Radiotelephone	$283,819.07	$5,676.38
4899 Communications Services, NEC	$892.64	$17.85
Other	$19,303.00	$386.06
Total for MAJOR GROUP 48	$490,185.77	$9,803.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$604,185.80	$12,083.70
Total for MAJOR GROUP 49	$604,185.80	$12,083.70
Total for DIVISION E	$1,144,261.79	$22,885.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$129,496.95	$2,589.92
5044 Office Equipment	$6,751.91	$135.04
5045 Computers and Computer Peripheral Equipment and Software	$1,248.66	$24.98
5046 Commercial Equipment, NEC	$4,157.48	$83.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$422,415.56	$8,448.32
5074 Plumbing and Heating Equipment and Supplies	$44,967.77	$899.36
5084 Industrial Machinery and Equipment	$137,459.23	$2,793.24
5085 Industrial Supplies	$3,844.69	$76.87
5087 Service Establishment Equipment and Supplies	$3,020.71	$60.42
Other	$190,214.80	$3,804.30
Total for MAJOR GROUP 50	$943,577.76	$18,915.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$8,566.96	$171.34
Other	$24,493.90	$489.88
Total for MAJOR GROUP 51	$33,060.86	$661.22
Total for DIVISION F	$976,638.62	$19,576.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,299.66	$5,005.98
5251 Hardware Stores	$5,860.17	$117.21
Total for MAJOR GROUP 52	$256,159.83	$5,123.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,019.60	$320.39
Other	$1,666.80	$33.35
Total for MAJOR GROUP 53	$17,686.40	$353.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,544.82	$4,408.00
5499 Miscellaneous Food Stores	$3,476.52	$70.29
Other	$13,067.76	$261.35
Total for MAJOR GROUP 54	$236,089.10	$4,739.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,107,275.20	$22,145.51
Other	$749,580.91	$14,991.63
Total for MAJOR GROUP 55	$1,856,856.11	$37,137.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,655.86	$93.12
5651 Family Clothing Stores	$8,461.37	$169.24
5661 Shoe Stores	$3,118.30	$62.37
5699 Miscellaneous Apparel and Accessory Stores	$630.10	$12.60

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,155.00	$23.10
Total for MAJOR GROUP 56	$18,020.63	$360.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,563.33	$291.27
5719 Miscellaneous Homefurnishings Stores	$5,010.12	$100.37
5722 Household Appliance Stores	$49,370.53	$987.42
5734 Computer and Computer Software Stores	$20,607.37	$412.92
Other	$6,848.03	$70.25
Total for MAJOR GROUP 57	$96,399.38	$1,862.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,949.24	$218.99
5942 Book Stores	$1,011.53	$20.23
5943 Stationery Stores	$46,119.26	$922.39
5945 Hobby, Toy, and Game Stores	$1,787.40	$35.75
5961 Catalog and Mail-Order Houses	$52,021.55	$1,040.42
5963 Direct Selling Establishments	$35,750.43	$715.00
5999 Miscellaneous Retail Stores, NEC	$177,665.25	$3,553.32
Other	$2,868.03	$57.36
Total for MAJOR GROUP 59	$328,172.69	$6,563.46
Total for DIVISION G	$2,841,194.08	$56,776.03
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,744.00	$174.88
Total for MAJOR GROUP 65	$8,744.00	$174.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,480.27	$2,029.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,246.72	$64.94
7299 Miscellaneous Personal Services, NEC	$2,595.78	$51.93
Other	$107,738.52	$2,151.36
Total for MAJOR GROUP 72	$113,581.02	$2,268.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,745.82	$414.93
7372 Prepackaged Software	$60,927.48	$1,218.55
7374 Computer Processing and Data Preparation and Processing Services	$5,906.50	$118.13
7389 Miscellaneous Business Services	$40,161.06	$805.03
Other	$37,629.78	$756.85

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$165,370.64	$3,313.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$258,435.80	$5,168.73
Total for MAJOR GROUP 75	$258,435.80	$5,168.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,436.92	$288.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,037.61	$300.76
MAJOR GROUP: 78 Motion Pictures		
Other	$63,389.05	$1,267.77
Total for MAJOR GROUP 78	$63,389.05	$1,267.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,097.54	$101.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,680.09	$113.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,778.91	$35.59
Total for MAJOR GROUP 86	$1,778.91	$35.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,135.47	$1,222.72
8742 Management Consulting Services	$286,314.28	$6,034.56
8748 Business Consulting Services, NEC	$2,387.83	$47.76
Other	$6,793.19	$135.87
Total for MAJOR GROUP 87	$356,630.77	$7,440.91
Total for DIVISION I	$991,008.53	$20,131.19

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$18,340.61	$366.81
C	Construction	$76,707.56	$1,534.17
D	Manufacturing	$66,557.41	$1,331.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,144,261.79	$22,885.18
F	Wholesale Trade	$976,638.62	$19,576.82
G	Retail Trade	$2,841,194.08	$56,776.03
H	Finance, Insurance, And Real Estate	$101,480.27	$2,029.61
I	Services	$991,008.53	$20,131.19
	Total for Bryant - General	$6,216,188.87	$124,631.06

Bryant Recap

A	Agriculture, Forestry, And Fishing	$18,340.61	$366.81
C	Construction	$76,707.56	$1,534.17
D	Manufacturing	$66,557.41	$1,331.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,144,261.79	$22,885.18
F	Wholesale Trade	$976,638.62	$19,576.82
G	Retail Trade	$2,841,194.08	$56,776.03
H	Finance, Insurance, And Real Estate	$101,480.27	$2,029.61
I	Services	$991,008.53	$20,131.19
	Total for Bryant	$6,216,188.87	$124,631.06

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$55,842.09	$1,116.85
Total for MAJOR GROUP 07	$55,842.09	$1,116.85
Total for DIVISION A	$55,677.09	$1,113.55
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$334,548.14	$6,690.97
Total for MAJOR GROUP 13	$334,548.14	$6,690.97
Total for DIVISION B	$334,548.14	$6,690.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,540.15	$610.81
Total for MAJOR GROUP 15	$30,540.15	$610.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,066.98	$395.52
Total for MAJOR GROUP 16	$19,066.98	$395.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,813.49	$116.27
1799 Special Trade Contractors, NEC	$976.17	$19.52
Other	$32,650.70	$653.01
Total for MAJOR GROUP 17	$39,440.36	$788.80
Total for DIVISION C	$89,047.49	$1,795.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,765.98	$175.32
Total for MAJOR GROUP 20	$8,765.98	$175.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,387.66	$167.75
Total for MAJOR GROUP 23	$8,387.66	$167.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,404.05	$188.08
2721 Periodicals: Publishing, or Publishing and Printing	$2,153.40	$43.07
2731 Books: Publishing, or Publishing and Printing	$6,374.16	$127.48
2741 Miscellaneous Publishing	$3,298.46	$65.98
2752 Commercial Printing, Lithographic	$16,761.12	$335.22
Other	$5,644.27	$112.89
Total for MAJOR GROUP 27	$43,635.46	$872.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,565.50	$192.29
Total for MAJOR GROUP 35	$9,565.50	$192.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,904.71	$58.09
Total for MAJOR GROUP 36	$2,904.71	$58.09
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	$79,066.54	$1,582.32
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	$5,302.50	$106.05
Total for MAJOR GROUP 42	$5,302.50	$106.05
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	$407,965.68	$8,159.32
4813 Telephone Communications, Except Radiotelephone	$194,627.79	$3,892.58
4841 Cable and Other Pay Television Services	$165,827.00	$3,316.54
Other	$2,556.74	$51.13
Total for MAJOR GROUP 48	$770,977.21	$15,419.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$408,394.47	$8,167.88
Total for MAJOR GROUP 49	$408,394.47	$8,167.88
Total for DIVISION E	$1,204,826.73	$24,096.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,878.57	$77.58
5045 Computers and Computer Peripheral Equipment and Software	$17,265.09	$360.48
5049 Professional Equipment and Supplies, NEC	$1,590.00	$31.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$671,354.19	$13,427.08
5065 Electronic Parts and Equipment, NEC	$394,137.00	$7,882.74
5074 Plumbing and Heating Equipment and Supplies	$733,162.72	$14,663.26
5082 Construction and Mining Machinery and Equipment	($43,954.40)	($879.09)
5084 Industrial Machinery and Equipment	$146,133.70	$2,922.67
5087 Service Establishment Equipment and Supplies	$5,570.50	$111.41
Other	$32,781.37	$651.43
Total for MAJOR GROUP 50	$1,961,918.74	$39,249.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,538.96	$90.78
5136 Men's and Boys' Clothing and Furnishings	$1,082.42	$21.65
5169 Chemicals and Allied Products, NEC	($324,856.16)	($7,224.26)
5191 Farm Supplies	$2,632.33	$52.65

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,208.20	$244.18
Total for MAJOR GROUP 51	($304,394.25)	($6,815.00)
Total for DIVISION F	$1,657,524.49	$32,434.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,083.73	$2,381.67
5251 Hardware Stores	$841,974.37	$16,839.47
Total for MAJOR GROUP 52	$961,058.10	$19,221.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,368.42	$267.35
5331 Variety Stores	$2,333.67	$46.67
5399 Miscellaneous General Merchandise Stores	$1,343.16	$26.86
Total for MAJOR GROUP 53	$17,045.25	$340.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$880,233.02	$17,687.18
5441 Candy, Nut, and Confectionery Stores	$5,635.96	$112.72
5499 Miscellaneous Food Stores	$23,837.67	$476.77
Other	$9,246.65	$184.93
Total for MAJOR GROUP 54	$918,953.30	$18,461.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,583.77	$291.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$847,443.43	$16,948.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,932.76	$258.64
5632 Women’s Accessory and Specialty Stores	$8,841.37	$176.83
5651 Family Clothing Stores	$6,137.46	$122.77
5661 Shoe Stores	$2,786.10	$55.72
5699 Miscellaneous Apparel and Accessory Stores	$13,475.72	$269.52
Other	$1,045.50	$20.91
Total for MAJOR GROUP 56	$45,218.91	$904.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,248.64	$1,144.95
5719 Miscellaneous Homefurnishings Stores	$12,118.03	$243.87
5722 Household Appliance Stores	$24,547.79	$490.96
5731 Radio, Television, and Consumer Electronics Stores	$5,381.43	$107.65
5734 Computer and Computer Software Stores	$1,345.90	$26.91
5735 Record and Prerecorded Tape Stores	$455.32	$9.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$105,435.62	$2,110.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$758,395.52	$15,167.90
Total for MAJOR GROUP 58	$758,395.52	$15,167.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,914.84	$398.30
5942 Book Stores	$1,897.43	$37.95
5943 Stationery Stores	$5,513.50	$110.27
5944 Jewelry Stores	$603.43	$12.06
5945 Hobby, Toy, and Game Stores	$3,626.02	$72.51
5947 Gift, Novelty, and Souvenir Shops	$1,404.61	$28.09
5949 Sewing, Needlework, and Piece Goods Stores	$5,594.36	$111.89
5961 Catalog and Mail-Order Houses	$92,751.76	$1,855.09
5963 Direct Selling Establishments	$119,072.31	$2,381.43
5999 Miscellaneous Retail Stores, NEC	$400,809.47	$8,016.20
Other	$116,285.77	$2,320.91
Total for MAJOR GROUP 59	$767,473.50	$15,344.70

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,421,023.63	$88,499.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$784.93	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,324.93	$126.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,034.50	$120.69
Total for MAJOR GROUP 64	$6,034.50	$120.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,524.50	$650.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,400.50	$788.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,047.78	$1,080.98
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		
7221 Photographic Studios, Portrait	$1,911.73	$38.23
7299 Miscellaneous Personal Services, NEC	$27,208.65	$544.17
Other	$26,332.31	$526.66
Total for MAJOR GROUP 72	$55,452.69	$1,109.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$32,919.48	$658.40
7359 Equipment Rental and Leasing, NEC	$35,638.98	$712.79
7372 Prepackaged Software	$48,995.25	$979.90
7379 Computer Related Services, NEC	$29,003.03	$580.07
7382 Security Systems Services	$6,147.19	$122.94
7389 Miscellaneous Business Services	$24,733.43	$494.68
Other	$343,229.10	$6,864.59
Total for MAJOR GROUP 73	$520,666.46	$10,413.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,095.34	$2,021.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$103,933.67	$2,078.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,530.73	$30.61
Other	$4,466.45	$89.33
Total for MAJOR GROUP 76	$5,997.18	$119.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,632.17	$392.65
Total for MAJOR GROUP 78	$19,632.17	$392.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Buffalo - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,509.75	$490.20
Total for MAJOR GROUP 81	$24,509.75	$490.20
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	$350.92	$7.02
Total for MAJOR GROUP 86	$350.92	$7.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,143.65	$382.87
8721 Accounting, Auditing, and Bookkeeping Services	$49,468.24	$989.40
8734 Testing Laboratories	$8,761.00	$175.22
Other	$3,062.34	$61.24
Total for MAJOR GROUP 87	$80,435.23	$1,608.73
Total for DIVISION I	$1,074,054.71	$21,481.20

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$55,677.09	$1,113.55
B	Mining	$334,548.14	$6,690.97
C	Construction	$89,047.49	$1,795.13
D	Manufacturing	$79,066.54	$1,582.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,826.73	$24,096.55
F	Wholesale Trade	$1,657,524.49	$32,434.36
G	Retail Trade	$4,421,023.63	$88,499.70
H	Finance, Insurance, And Real Estate	$54,047.78	$1,080.98
I	Services	$1,074,054.71	$21,481.20
	Total for Buffalo - General	$8,969,816.60	$178,774.76

Buffalo Recap

A	Agriculture, Forestry, And Fishing	$55,677.09	$1,113.55
B	Mining	$334,548.14	$6,690.97
C	Construction	$89,047.49	$1,795.13
D	Manufacturing	$79,066.54	$1,582.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,826.73	$24,096.55
F	Wholesale Trade	$1,657,524.49	$32,434.36
G	Retail Trade	$4,421,023.63	$88,499.70
H	Finance, Insurance, And Real Estate	$54,047.78	$1,080.98
I	Services	$1,074,054.71	$21,481.20
	Total for Buffalo	$8,969,816.60	$178,774.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,804.41	$136.09
Other	$351,061.07	$7,021.23
Total for MAJOR GROUP 07	$357,865.48	$7,157.32
Total for DIVISION A	$357,950.48	$7,159.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,042.84	$40.86
Total for MAJOR GROUP 15	$2,042.84	$40.86
MAJOR GROUP: 16 Heavy Construction Other Than 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	$964.07	$19.28
1752 Floor Laying and Other Floor Work, NEC	$14,501.05	$290.02
1771 Concrete Work	$30,743.78	$614.87
Other	$19,732.40	$394.66
Total for MAJOR GROUP 17	$65,941.30	$1,318.83
Total for DIVISION C	$83,617.52	$1,672.36
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,891.84	$77.85
Total for MAJOR GROUP 23	$3,891.84	$77.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,129.66	$662.60
2721 Periodicals: Publishing, or Publishing and Printing	$2,479.27	$49.63
2731 Books: Publishing, or Publishing and Printing	$1,375.75	$27.52
2741 Miscellaneous Publishing	$795.90	$15.92
2752 Commercial Printing, Lithographic	$649.66	$13.00
2759 Commercial Printing, NEC	$3,887.08	$77.74
2771 Greeting Cards	$14,247.45	$284.96
Other	$2,722.54	$54.45
Total for MAJOR GROUP 27	$59,287.31	$1,185.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,770.47	$75.41
Total for MAJOR GROUP 28	$3,770.47	$75.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,927.57	$358.56
Total for MAJOR GROUP 32	$17,927.57	$358.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,442.92	$748.87

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$37,442.92	$748.87
MAJOR GROUP: 36 Electronic And 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	$3,418.90	$68.38
Total for MAJOR GROUP 39	$3,418.90	$68.38
Total for DIVISION D	$144,178.94	$2,885.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,892.50	$1,737.85
Total for MAJOR GROUP 42	$86,892.50	$1,737.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$453,889.35	$9,077.80
4813 Telephone Communications, Except Radiotelephone	$392,168.06	$7,843.36
4899 Communications Services, NEC	$1,733.76	$34.68
Other	$145,874.50	$2,917.49
Total for MAJOR GROUP 48	$993,665.67	$19,873.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$503,173.56	$10,063.45
Total for MAJOR GROUP 49	$503,173.56	$10,063.45
Total for DIVISION E	$1,583,731.73	$31,674.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$56,085.73	$1,121.75
5045 Computers and Computer Peripheral Equipment and Software	$25,294.68	$505.89
5049 Professional Equipment and Supplies, NEC	$3,964.67	$79.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,330.45	$2,246.61
5064 Electrical Appliances, Television and Radio Sets	$792.33	$15.85
5065 Electronic Parts and Equipment, NEC	$196,040.04	$3,920.87
5074 Plumbing and Heating Equipment and Supplies	$128,281.52	$2,565.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,118.84	$902.38
5084 Industrial Machinery and Equipment	$9,282.35	$185.64
5085 Industrial Supplies	$6,189.13	$123.79
5087 Service Establishment Equipment and Supplies	$6,457.61	$129.15
Other	$29,691.26	$593.85
Total for MAJOR GROUP 50	$619,528.61	$12,390.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,818.25	$216.39
5139 Footwear	$808.37	$17.73
5141 Groceries, General Line	$44,384.79	$887.74
5192 Books, Periodicals, and Newspapers	$886.36	$17.72
Other	$337,211.09	$6,759.12
Total for MAJOR GROUP 51	$394,108.86	$7,898.70
Total for DIVISION F	$1,013,637.47	$20,289.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$750,731.45	$15,014.62
5251 Hardware Stores	$487,095.72	$9,741.92

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,241,515.47	$24,830.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,602.16	$569.74
5399 Miscellaneous General Merchandise Stores	$40,879.77	$909.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$72,304.08	$1,575.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,202,074.57	$64,047.27
5499 Miscellaneous Food Stores	$39,228.55	$784.59
Other	$16,433.48	$328.67
Total for MAJOR GROUP 54	$3,257,736.60	$65,160.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$257,754.33	$5,155.10
Other	$2,873.18	$57.46
Total for MAJOR GROUP 55	$260,627.51	$5,212.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,668.08	$353.36
5641 Children's and Infants' Wear Stores	$6,411.50	$128.23
5651 Family Clothing Stores	$26,804.10	$536.08
5661 Shoe Stores	$7,029.20	$140.60
5699 Miscellaneous Apparel and Accessory Stores	$3,809.12	$76.18
Other	$477.67	$9.55
Total for MAJOR GROUP 56	$62,199.67	$1,244.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,907.73	$878.15
5719 Miscellaneous Homefurnishings Stores	$60,663.55	$1,213.52
5722 Household Appliance Stores	$44,044.49	$880.92
5731 Radio, Television, and Consumer Electronics Stores	$5,517.50	$110.35
5734 Computer and Computer Software Stores	$17,889.41	$357.79
Other	$1,471.73	$32.88
Total for MAJOR GROUP 57	$173,494.41	$3,473.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$391,867.07	$7,837.32
5813 Drinking Places	$144,659.17	$2,893.17
Total for MAJOR GROUP 58	$536,526.24	$10,730.49
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,991.52	$419.82
5941 Sporting Goods Stores and Bicycle Shops	$37,854.52	$757.08
5942 Book Stores	$8,418.79	$168.38
5943 Stationery Stores	$36,025.60	$720.52
5944 Jewelry Stores	$1,405.07	$28.10
5945 Hobby, Toy, and Game Stores	$3,228.74	$64.56
5947 Gift, Novelty, and Souvenir Shops	$1,221.02	$24.43
5961 Catalog and Mail-Order Houses	$68,755.42	$1,375.13
5963 Direct Selling Establishments	$73,614.87	$1,471.80
5999 Miscellaneous Retail Stores, NEC	$261,770.76	$5,235.44
Other	$201,793.15	$4,035.84
Total for MAJOR GROUP 59	$715,079.46	$14,301.10
Total for DIVISION G	$6,319,483.44	$126,528.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$93,526.20	$1,870.51
Total for MAJOR GROUP 60	$93,526.20	$1,870.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,442.93	$348.85
Total for MAJOR GROUP 64	$17,442.93	$348.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,834.54	$416.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$95,976.39	$1,919.52
Total for DIVISION H	$213,622.09	$4,272.42

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,529.42	$70.60
7221 Photographic Studios, Portrait	$15,986.17	$319.75
7231 Beauty Shops	$170,115.36	$3,402.32
7299 Miscellaneous Personal Services, NEC	$40,438.07	$808.78
Other	$327,105.19	$6,542.11
Total for MAJOR GROUP 72	$557,174.21	$11,143.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$155.00	$3.10
7342 Disinfecting and Pest Control Services	$2,913.41	$58.25
7349 Building Cleaning and Maintenance Services, NEC	$33,391.54	$667.81
7359 Equipment Rental and Leasing, NEC	$32,132.52	$642.66
7372 Prepackaged Software	$165,417.67	$3,308.35
7375 Information Retrieval Services	$5,752.00	$115.04
7379 Computer Related Services, NEC	$64,897.79	$1,297.96
7389 Miscellaneous Business Services	$47,857.28	$970.63
Other	$754,612.54	$15,109.49
Total for MAJOR GROUP 73	$1,107,129.75	$22,173.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$253,500.59	$5,070.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$429,409.68	$8,588.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,991.30	$159.83
Other	$311,090.91	$6,221.81
Total for MAJOR GROUP 76	$319,082.21	$6,381.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,271.85	$765.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,294.85	$765.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,232.18	$124.65
Other	$26,687.07	$533.77
Total for MAJOR GROUP 79	$32,919.25	$658.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$274,161.00	$5,483.22
Total for MAJOR GROUP 81	$274,161.00	$5,483.22
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,681.41	$33.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,692.91	$33.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,977.35	$59.57
Total for MAJOR GROUP 86	$2,977.35	$59.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$397,135.03	$7,942.70
8734 Testing Laboratories	$952.50	$19.05
8742 Management Consulting Services	$25,759.27	$515.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$425,068.30	$8,501.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,082.17	$101.65
Total for MAJOR GROUP 89	$5,082.17	$101.65
Total for DIVISION I	$3,301,229.48	$66,055.45
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$357,950.48	$7,159.02
C	Construction	$83,617.52	$1,672.36
D	Manufacturing	$144,178.94	$2,885.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,583,731.73	$31,674.63
F	Wholesale Trade	$1,013,637.47	$20,289.50
G	Retail Trade	$6,319,483.44	$126,528.24
H	Finance, Insurance, And Real Estate	$213,622.09	$4,272.42
I	Services	$3,301,229.48	$66,055.45
	Other	$13,408.56	$268.18
	Total for Burke - General	$13,030,859.71	$260,805.09

Burke Recap

A	Agriculture, Forestry, And Fishing	$357,950.48	$7,159.02
C	Construction	$83,617.52	$1,672.36
D	Manufacturing	$144,178.94	$2,885.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,583,731.73	$31,674.63
F	Wholesale Trade	$1,013,637.47	$20,289.50
G	Retail Trade	$6,319,483.44	$126,528.24
H	Finance, Insurance, And Real Estate	$213,622.09	$4,272.42
I	Services	$3,301,229.48	$66,055.45
	Other	$13,408.56	$268.18
	Total for Burke	$13,030,859.71	$260,805.09

Taxable	Tax Due

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$456.90	$4.58
Other	$2,735.83	$27.38
Total for MAJOR GROUP 27	$3,192.73	$31.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,196.78	$42.00
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	$58,352.50	$583.56
4813 Telephone Communications, Except Radiotelephone	$16,285.75	$162.86
Other	$51,687.00	$516.87
Total for MAJOR GROUP 48	$126,325.25	$1,263.29
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	$201,659.30	$2,016.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$235.00	$2.35
Other	$44,804.80	$448.06
Total for MAJOR GROUP 50	$45,039.80	$450.41

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$456.24	$4.57
Total for MAJOR GROUP 51	$456.24	$4.57
Total for DIVISION F	$45,496.04	$454.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,100.37	$161.00
Total for MAJOR GROUP 52	$16,100.37	$161.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,287.71	$72.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,794.91	$77.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$870.89	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,374.26	$363.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,638.72	$36.39
Total for MAJOR GROUP 55	$3,638.72	$36.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,207.40	$22.09
5651 Family Clothing Stores	$1,711.62	$17.12
5699 Miscellaneous Apparel and Accessory Stores	$345.18	$3.45
Other	$307.00	$3.07
Total for MAJOR GROUP 56	$4,571.20	$45.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,529.24	$25.30
Total for MAJOR GROUP 57	$2,529.24	$25.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$111.00	$1.11
5961 Catalog and Mail-Order Houses	$12,801.57	$128.01
5963 Direct Selling Establishments	$13,622.29	$136.21
5999 Miscellaneous Retail Stores, NEC	$3,656.30	$36.57
Other	$9,373.44	$93.73
Total for MAJOR GROUP 59	$39,564.60	$395.63
Total for DIVISION G	$507,383.60	$5,073.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,250.34	$12.51
7389 Miscellaneous Business Services	$2,609.99	$26.10
Other	$9,757.04	$97.56

Camp Crook - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$13,617.37	$136.17
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$102,725.66	$1,027.25

Camp Crook - General Recap

D	Manufacturing	$4,196.78	$42.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,659.30	$2,016.62
F	Wholesale Trade	$45,496.04	$454.98
G	Retail Trade	$507,383.60	$5,073.87
I	Services	$102,725.66	$1,027.25
	Other	$7,221.79	$72.22
	Total for Camp Crook - General	$868,683.17	$8,686.94

Camp Crook Recap

D	Manufacturing	$4,196.78	$42.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,659.30	$2,016.62
F	Wholesale Trade	$45,496.04	$454.98
G	Retail Trade	$507,383.60	$5,073.87
I	Services	$102,725.66	$1,027.25
	Other	$7,221.79	$72.22
	Total for Camp Crook	$868,683.17	$8,686.94

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Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$5,645.66	$112.92
Total for MAJOR GROUP 01	$5,645.66	$112.92
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	$79,007.13	$1,580.13
0783 Ornamental Shrub and Tree Services	$1,230.00	$24.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$81,892.63	$1,637.84
Total for DIVISION A	$88,642.29	$1,772.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,084.42	$41.68
Total for MAJOR GROUP 15	$2,084.42	$41.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$58,501.40	$1,346.93
Total for MAJOR GROUP 16	$58,501.40	$1,346.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,114.77	$243.67
1731 Electrical Work	$15,581.77	$311.64
1751 Carpentry Work	$16,888.61	$337.77
1752 Floor Laying and Other Floor Work, NEC	$8,659.43	$173.19
1794 Excavation Work	$10,193.20	$203.88
1799 Special Trade Contractors, NEC	$3,678.58	$73.57
Other	$3,695.49	$73.92
Total for MAJOR GROUP 17	$70,811.85	$1,417.64
Total for DIVISION C	$131,397.67	$2,806.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,000.35	$160.02
Total for MAJOR GROUP 23	$8,000.35	$160.02
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	$89,917.53	$1,798.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,450.16	$29.01
2731 Books: Publishing, or Publishing and Printing	$5,967.13	$119.35
2741 Miscellaneous Publishing	$2,296.66	$45.95
2752 Commercial Printing, Lithographic	$9,809.64	$245.53
2759 Commercial Printing, NEC	$11,320.80	$226.42
2771 Greeting Cards	$4,783.78	$95.69

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$666.00	$13.32
Total for MAJOR GROUP 27	$126,211.70	$2,573.62
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	$3,355.01	$67.12
Total for MAJOR GROUP 32	$3,355.01	$67.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,653.48	$113.07
Total for MAJOR GROUP 35	$5,653.48	$113.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,831.11	$36.63
Total for MAJOR GROUP 38	$1,831.11	$36.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$156,449.21	$3,183.93
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	$72,009.29	$1,440.16
Total for MAJOR GROUP 42	$72,009.29	$1,440.16
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$382,250.45	$7,644.99
4813 Telephone Communications, Except Radiotelephone	$310,748.11	$6,214.96
4841 Cable and Other Pay Television Services	$59,901.72	$1,198.05
4899 Communications Services, NEC	$5,821.97	$116.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$758,870.25	$15,177.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,558,294.38	$31,165.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,786.56	$475.73
5045 Computers and Computer Peripheral Equipment and Software	$5,930.67	$118.61
5046 Commercial Equipment, NEC	$7,861.59	$157.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,918.46	$158.37
5049 Professional Equipment and Supplies, NEC	$2,478.00	$49.56

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$286,425.56	$5,728.50
5074 Plumbing and Heating Equipment and Supplies	$6,459.70	$129.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,116.48	$102.33
5084 Industrial Machinery and Equipment	$4,045.90	$80.91
5085 Industrial Supplies	$2,013.92	$40.28
5087 Service Establishment Equipment and Supplies	$9,360.86	$187.23
Other	$572,856.82	$11,457.15
Total for MAJOR GROUP 50	$934,254.52	$18,685.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$150,741.96	$3,016.34
5191 Farm Supplies	$64,979.36	$1,462.17
Other	$57,626.86	$1,152.58
Total for MAJOR GROUP 51	$273,348.18	$5,631.09
Total for DIVISION F	$1,207,602.70	$24,316.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,172.16	$2,523.44
5251 Hardware Stores	$10,969.94	$219.39
Total for MAJOR GROUP 52	$137,142.10	$2,742.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,165.01	$383.32
5331 Variety Stores	$3,764.06	$75.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,079.32	$481.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,546,334.63	$30,926.80
5431 Fruit and Vegetable Markets	$18,018.49	$360.37
5499 Miscellaneous Food Stores	$9,023.29	$180.48
Other	$15,433.63	$308.66
Total for MAJOR GROUP 54	$1,588,810.04	$31,776.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,974.17	$279.48
5541 Gasoline Service Station	$52,398.23	$1,047.98
Other	$1,795.35	$35.91
Total for MAJOR GROUP 55	$68,167.75	$1,363.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,836.64	$196.72
5632 Women’s Accessory and Specialty Stores	$5,063.70	$101.27
5641 Children's and Infants’ Wear Stores	$1,234.00	$24.68
5651 Family Clothing Stores	$16,001.06	$320.07
5661 Shoe Stores	$1,735.89	$34.72
5699 Miscellaneous Apparel and Accessory Stores	$5,576.83	$111.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,585.12	$791.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$116,087.03	$2,321.75
5713 Floor Coverings Stores	$32,292.35	$660.81
5719 Miscellaneous Homefurnishings Stores	$7,208.42	$145.11
5722 Household Appliance Stores	$22,092.17	$441.84
5731 Radio, Television, and Consumer Electronics Stores	$7,349.40	$146.99
5734 Computer and Computer Software Stores	$12,764.06	$255.28
5735 Record and Prerecorded Tape Stores	$483.23	$9.67
5736 Musical Instruments Stores	$403.43	$8.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$196,581.93	$3,947.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$215,102.50	$4,302.06

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$215,102.50	$4,302.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,606.16	$192.13
5942 Book Stores	$4,524.82	$90.50
5943 Stationery Stores	$9,929.27	$198.60
5944 Jewelry Stores	$7,885.93	$157.72
5945 Hobby, Toy, and Game Stores	$4,733.22	$94.65
5947 Gift, Novelty, and Souvenir Shops	$196.45	$3.93
5961 Catalog and Mail-Order Houses	$58,451.53	$1,169.04
5963 Direct Selling Establishments	$40,550.23	$811.03
5999 Miscellaneous Retail Stores, NEC	$47,985.14	$959.71
Other	$12,947.14	$258.96
Total for MAJOR GROUP 59	$196,809.89	$3,936.27
Total for DIVISION G	$2,466,278.65	$49,341.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,206.80	$64.14
Total for MAJOR GROUP 60	$3,206.80	$64.14
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		
6411 Insurance Agents, Brokers, and Service	$4,756.55	$95.13
Total for MAJOR GROUP 64	$4,756.55	$95.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,554.86	$871.11
Total for MAJOR GROUP 65	$43,554.86	$871.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$53,313.82	$1,066.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$876,920.79	$17,538.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$877,957.66	$17,559.16
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,430.84	$208.62
7221 Photographic Studios, Portrait	$7,149.44	$142.99
7299 Miscellaneous Personal Services, NEC	$15,620.63	$312.44
Other	$75,364.74	$1,507.30
Total for MAJOR GROUP 72	$108,565.65	$2,171.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$983.81	$19.67
7342 Disinfecting and Pest Control Services	$685.00	$13.70
7349 Building Cleaning and Maintenance Services, NEC	$11,507.28	$230.19
7359 Equipment Rental and Leasing, NEC	$21,541.50	$430.79
7372 Prepackaged Software	$27,479.91	$549.62
7373 Computer Integrated Systems Design	$545.14	$10.90
7379 Computer Related Services, NEC	$2,627.18	$52.53
7382 Security Systems Services	$2,661.96	$53.26
7389 Miscellaneous Business Services	$11,389.32	$227.81
Other	$38,724.38	$764.86

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$118,145.48	$2,353.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$219,652.47	$4,393.03
Other	$81,435.77	$1,628.70
Total for MAJOR GROUP 75	$301,088.24	$6,021.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,496.94	$29.94
Other	$475.72	$9.51
Total for MAJOR GROUP 76	$1,972.66	$39.45
MAJOR GROUP: 78 Motion Pictures		
Other	$34,352.98	$687.06
Total for MAJOR GROUP 78	$34,352.98	$687.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,691.25	$53.84
Total for MAJOR GROUP 79	$2,691.25	$53.84
MAJOR GROUP: 80 Health Services		
Other	$438,944.84	$8,778.89
Total for MAJOR GROUP 80	$438,944.84	$8,778.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,907.97	$238.16
Total for MAJOR GROUP 81	$11,907.97	$238.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,477.53	$129.55
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,481.23	$129.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,720.35	$434.42
8742 Management Consulting Services	$7,904.34	$158.09
Other	$10,656.61	$213.13
Total for MAJOR GROUP 87	$40,281.30	$805.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,945,106.16	$38,892.58

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$88,642.29	$1,772.84
C	Construction	$131,397.67	$2,806.25
D	Manufacturing	$156,449.21	$3,183.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,558,294.38	$31,165.89
F	Wholesale Trade	$1,207,602.70	$24,316.18
G	Retail Trade	$2,466,278.65	$49,341.74
H	Finance, Insurance, And Real Estate	$53,313.82	$1,066.29
I	Services	$1,945,106.16	$38,892.58
	Other	$2,656.50	$53.13
	Total for Canistota - General	$7,609,741.38	$152,598.83

Canistota - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Canistota - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$211,742.00	$2,117.42
Total for MAJOR GROUP 58	$211,742.00	$2,117.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$411,961.59	$4,119.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$876,920.79	$8,769.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$877,957.66	$8,779.56
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
Total for DIVISION I	$882,324.46	$8,823.23

Canistota - Gross Receipts Recap

G	Retail Trade	$411,961.59	$4,119.59
I	Services	$882,324.46	$8,823.23
	Other	$1,200.00	$12.00
	Total for Canistota - Gross Receipts	$1,295,486.05	$12,954.82

Canistota Recap

A	Agriculture, Forestry, And Fishing	$88,642.29	$1,772.84
C	Construction	$131,397.67	$2,806.25
D	Manufacturing	$156,449.21	$3,183.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,558,294.38	$31,165.89
F	Wholesale Trade	$1,207,602.70	$24,316.18
G	Retail Trade	$2,878,240.24	$53,461.33
H	Finance, Insurance, And Real Estate	$53,313.82	$1,066.29
I	Services	$2,827,430.62	$47,715.81
	Other	$3,856.50	$65.13
	Total for Canistota	$8,905,227.43	$165,553.65

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.

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1751 Carpentry Work	$2,870.33	$55.97
Other	$14,264.94	$278.17
Total for MAJOR GROUP 17	$17,135.27	$334.14
Total for DIVISION C	$19,435.27	$378.99
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$381.13	$7.44
Other	$6,284.14	$122.57
Total for MAJOR GROUP 27	$6,665.27	$130.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,551.00	$147.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,526.86	$283.27
Total for MAJOR GROUP 42	$14,526.86	$283.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,408.10	$768.46
4813 Telephone Communications, Except Radiotelephone	$57,704.20	$1,125.23
Other	$10,599.70	$206.64
Total for MAJOR GROUP 48	$107,712.00	$2,100.33
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	$214,817.92	$4,188.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,566.59	$50.05
5074 Plumbing and Heating Equipment and Supplies	$40,892.23	$797.38
5082 Construction and Mining Machinery and Equipment	$1,814.73	$35.38
5084 Industrial Machinery and Equipment	$5,617.05	$109.53
5087 Service Establishment Equipment and Supplies	$728.38	$14.20
Other	$14,428.38	$281.36
Total for MAJOR GROUP 50	$66,047.36	$1,287.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,960.46	$369.73
Total for MAJOR GROUP 51	$18,960.46	$369.73

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$85,007.82	$1,657.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$752,167.96	$14,667.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$752,467.96	$14,673.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,068.70	$118.35
5399 Miscellaneous General Merchandise Stores	$220.28	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,776.54	$151.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,717.03	$111.47
Other	$4,943.11	$96.38
Total for MAJOR GROUP 54	$10,660.14	$207.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,141.52	$295.25
Total for MAJOR GROUP 55	$15,141.52	$295.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,791.67	$73.93
5651 Family Clothing Stores	$11,854.23	$231.14
5661 Shoe Stores	$1,721.11	$33.55
Other	$3,426.79	$66.82
Total for MAJOR GROUP 56	$20,793.80	$405.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,549.24	$342.22
5719 Miscellaneous Homefurnishings Stores	$241.75	$4.71
Other	$3,375.62	$65.82
Total for MAJOR GROUP 57	$21,166.61	$412.75
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$328,567.36	$7,441.36
Total for MAJOR GROUP 58	$328,567.36	$7,441.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$745.28	$14.52
5961 Catalog and Mail-Order Houses	$9,142.41	$178.25
5963 Direct Selling Establishments	$37,942.53	$777.50
5999 Miscellaneous Retail Stores, NEC	$50,525.97	$985.26
Other	$35,261.94	$687.63
Total for MAJOR GROUP 59	$133,618.13	$2,643.16
Total for DIVISION G	$1,290,192.06	$26,230.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$5,580.78	$108.83
Total for MAJOR GROUP 64	$5,580.78	$108.83

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,482.02	$145.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$237.99	$4.64
Other	$4,717.25	$91.99
Total for MAJOR GROUP 72	$4,955.24	$96.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,522.61	$88.20
7389 Miscellaneous Business Services	$2,618.72	$51.07
Other	$15,561.53	$303.45
Total for MAJOR GROUP 73	$22,702.86	$442.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,536.78	$127.48
Total for MAJOR GROUP 78	$6,536.78	$127.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,077.10	$40.50
Total for MAJOR GROUP 79	$2,077.10	$40.50
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,531.55	$29.88
Total for MAJOR GROUP 86	$1,531.55	$29.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$947.44	$18.47
Other	$1,491.75	$29.09
Total for MAJOR GROUP 87	$2,439.19	$47.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$63,903.91	$1,246.17

Canova - General Recap

C	Construction	$19,435.27	$378.99
D	Manufacturing	$7,551.00	$147.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,817.92	$4,188.89
F	Wholesale Trade	$85,007.82	$1,657.63
G	Retail Trade	$1,290,192.06	$26,230.62
H	Finance, Insurance, And Real Estate	$7,482.02	$145.92
I	Services	$63,903.91	$1,246.17
	Other	$150.00	$2.93
	Total for Canova - General	$1,688,540.00	$33,998.44

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Canova Recap

		Taxable	Tax Due
C	Construction	$19,435.27	$378.99
D	Manufacturing	$7,551.00	$147.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,817.92	$4,188.89
F	Wholesale Trade	$85,007.82	$1,657.63
G	Retail Trade	$1,290,192.06	$26,230.62
H	Finance, Insurance, And Real Estate	$7,482.02	$145.92
I	Services	$63,903.91	$1,246.17
	Other	$150.00	$2.93
	Total for Canova	$1,688,540.00	$33,998.44

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,264.50	$25.29
Total for MAJOR GROUP 01	$1,264.50	$25.29
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	$122,751.40	$2,455.04
0783 Ornamental Shrub and Tree Services	$78,921.99	$1,578.43
Other	$367,559.91	$7,351.21
Total for MAJOR GROUP 07	$569,233.30	$11,384.68
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$571,981.80	$11,439.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$91,178.33	$1,823.56
Other	$9,512.62	$190.26
Total for MAJOR GROUP 15	$100,690.95	$2,013.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$33,722.29	$717.52
1629 Heavy Construction, NEC	$264,981.85	$5,299.64
Other	N/A	N/A
Total for MAJOR GROUP 16	$303,294.41	$6,108.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,185.68	$2,671.70
1731 Electrical Work	$9,770.87	$195.42
1751 Carpentry Work	$49,352.92	$987.07
1752 Floor Laying and Other Floor Work, NEC	$21,285.42	$425.69
1771 Concrete Work	$8,300.65	$168.01
1796 Installation or Erection of Building Equipment, NEC	$54,941.43	$1,104.48
1799 Special Trade Contractors, NEC	$115,332.05	$2,466.84
Other	$24,498.03	$489.97
Total for MAJOR GROUP 17	$416,667.05	$8,509.18
Total for DIVISION C	$820,652.41	$16,631.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$230,295.22	$4,605.92
Total for MAJOR GROUP 20	$230,295.22	$4,605.92
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	$14,930.70	$298.60
Total for MAJOR GROUP 23	$14,930.70	$298.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,730.57	$234.62
Total for MAJOR GROUP 24	$11,730.57	$234.62
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$116,679.09	$2,333.61
2721 Periodicals: Publishing, or Publishing and Printing	$6,921.23	$138.44
2731 Books: Publishing, or Publishing and Printing	$42,617.09	$866.81
2741 Miscellaneous Publishing	$7,281.31	$145.62
2752 Commercial Printing, Lithographic	$54,382.12	$1,087.66
2754 Commercial Printing, Gravure	$2,706.00	$54.12
2759 Commercial Printing, NEC	$26,534.90	$530.70
2771 Greeting Cards	$5,304.96	$106.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$267,786.20	$5,370.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$84,253.46	$1,685.07
Total for MAJOR GROUP 28	$84,253.46	$1,685.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,129.58	$42.59
Total for MAJOR GROUP 30	$2,129.58	$42.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$32,089.63	$641.79
Total for MAJOR GROUP 32	$32,089.63	$641.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,069.07	$221.39
Total for MAJOR GROUP 34	$11,069.07	$221.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,095.87	$181.92
Other	$460,148.20	$9,202.96
Total for MAJOR GROUP 35	$469,244.07	$9,384.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$182,868.61	$3,657.37
Total for MAJOR GROUP 36	$182,868.61	$3,657.37
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	$3,611.33	$72.23
Total for MAJOR GROUP 38	$3,611.33	$72.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$15,227.51	$304.55
Total for MAJOR GROUP 39	$15,227.51	$304.55
Total for DIVISION D	$3,629,693.39	$72,608.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$412,335.21	$8,246.73
4225 General Warehousing and Storage	$1,437.78	$28.75
Total for MAJOR GROUP 42	$413,772.99	$8,275.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,201,178.32	$44,023.57
4813 Telephone Communications, Except Radiotelephone	$258,841.48	$5,176.86
4841 Cable and Other Pay Television Services	$1,850,722.57	$37,014.43
4899 Communications Services, NEC	$28,611.01	$572.23

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,339,690.38	$86,793.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,266.22	$125.32
4959 Sanitary Services, NEC	$7,699.74	$154.01
Other	$4,001,059.84	$80,021.19
Total for MAJOR GROUP 49	$4,015,025.80	$80,300.52
Total for DIVISION E	$8,769,987.64	$175,399.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,013.18	$20.26
5013 Motor Vehicle Supplies and New Parts	$7,542.27	$150.84
5032 Brick, Stone, and Related Construction Materials	$17,089.00	$341.80
5044 Office Equipment	$178,439.14	$3,568.73
5045 Computers and Computer Peripheral Equipment and Software	$36,007.65	$720.15
5046 Commercial Equipment, NEC	$24,682.24	$493.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$194,122.36	$3,882.49
5049 Professional Equipment and Supplies, NEC	$6,820.60	$136.41
5051 Metals Service Centers and Offices	$101,830.31	$2,036.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$501,319.44	$10,026.39
5064 Electrical Appliances, Television and Radio Sets	$4,252.33	$85.05
5065 Electronic Parts and Equipment, NEC	$100,717.43	$2,014.34
5072 Hardware	$1,121.34	$22.43
5074 Plumbing and Heating Equipment and Supplies	$69,010.32	$1,380.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$115,558.03	$2,311.17
5082 Construction and Mining Machinery and Equipment	$500,205.54	$11,835.32
5084 Industrial Machinery and Equipment	$256,752.31	$5,135.05
5085 Industrial Supplies	$17,549.71	$383.04
5087 Service Establishment Equipment and Supplies	$8,963.36	$179.27
5091 Sporting and Recreational Goods and Supplies	$29,429.15	$588.60
5099 Durable Goods, NEC	$35,099.22	$701.98
Other	$101,214.70	$2,024.31
Total for MAJOR GROUP 50	$2,308,739.63	$48,038.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,031.48	$60.62
5113 Industrial and Personal Service Paper	$91,732.43	$1,834.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$891.11	$17.83
5139 Footwear	$449.80	$9.00
5141 Groceries, General Line	$230,947.29	$4,620.45
5169 Chemicals and Allied Products, NEC	$12,069.00	$241.38
5181 Beer and Ale	$221.35	$4.43
5191 Farm Supplies	$34,567.84	$691.35
5192 Books, Periodicals, and Newspapers	$1,116.42	$22.33
5194 Tobacco and Tobacco Products	$4,278.69	$85.58
Other	$158,359.92	$3,494.28
Total for MAJOR GROUP 51	$537,665.33	$11,081.92
Total for DIVISION F	$2,846,404.96	$59,120.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,149,999.14	$23,177.54
5251 Hardware Stores	$851,890.22	$17,037.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$225,328.91	$4,506.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,228,600.38	$44,749.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,566,698.95	$31,443.13
5331 Variety Stores	$1,384,289.02	$27,685.79

Canton - General *continued...*

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

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$18,161.51	$363.23
Total for MAJOR GROUP 53	$2,969,149.48	$59,492.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,380,939.16	$167,704.23
5431 Fruit and Vegetable Markets	$6,494.16	$129.89
5441 Candy, Nut, and Confectionery Stores	$669.35	$13.39
5461 Retail Bakeries	$163.55	$3.29
5499 Miscellaneous Food Stores	$243,493.85	$4,870.70
Other	$438,925.52	$8,778.51
Total for MAJOR GROUP 54	$9,070,685.59	$181,500.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,493.74	$149.88
5531 Auto and Home Supply Stores	$655,075.07	$13,101.53
5541 Gasoline Service Station	$13,194.07	$263.88
5571 Motorcycle Dealers	$9,467.23	$189.34
5599 Automotive Dealers, NEC	$1,543.33	$30.87
Total for MAJOR GROUP 55	$686,773.44	$13,735.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$366.99	$7.34
5621 Women's Clothing Stores	$35,365.74	$707.33
5632 Women's Accessory and Specialty Stores	$4,786.50	$95.73
5641 Children's and Infants' Wear Stores	$10,504.50	$210.09
5651 Family Clothing Stores	$57,294.89	$1,145.87
5661 Shoe Stores	$23,910.22	$478.22
5699 Miscellaneous Apparel and Accessory Stores	$33,891.31	$677.84
Total for MAJOR GROUP 56	$166,120.15	$3,322.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$353,734.83	$7,074.72
5713 Floor Coverings Stores	$79,853.93	$1,603.66
5714 Drapery, Curtain, and Upholstery Stores	$76,612.33	$1,532.24
5719 Miscellaneous Homefurnishings Stores	$150,859.28	$3,019.27
5722 Household Appliance Stores	$46,736.56	$934.71
5731 Radio, Television, and Consumer Electronics Stores	$31,307.25	$626.15
5734 Computer and Computer Software Stores	$104,826.99	$2,096.54
5735 Record and Prerecorded Tape Stores	$3,795.45	$75.92
5736 Musical Instruments Stores	$44,935.18	$898.73
Total for MAJOR GROUP 57	$892,661.80	$17,861.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,949,641.32	$58,992.85
5813 Drinking Places	$952,834.10	$19,056.68
Total for MAJOR GROUP 58	$3,902,475.42	$78,049.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$166,094.01	$3,321.89
5932 Used Merchandise Stores	$179,802.97	$3,596.05
5941 Sporting Goods Stores and Bicycle Shops	$62,026.57	$1,240.95
5942 Book Stores	$23,934.06	$478.72
5943 Stationery Stores	$89,917.35	$1,798.36
5944 Jewelry Stores	$8,893.77	$177.89
5945 Hobby, Toy, and Game Stores	$8,283.27	$165.67
5947 Gift, Novelty, and Souvenir Shops	$11,434.98	$228.72
5961 Catalog and Mail-Order Houses	$246,850.77	$4,937.10
5962 Automatic Merchandise Machine Operators	$60,478.61	$1,209.59
5963 Direct Selling Establishments	$242,694.91	$4,853.78
5999 Miscellaneous Retail Stores, NEC	$811,819.33	$16,236.47
Other	$92,652.93	$1,853.08
Total for MAJOR GROUP 59	$2,004,883.53	$40,098.27
Total for DIVISION G	$21,921,349.79	$438,809.39

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$62,148.14	$1,242.96
Total for MAJOR GROUP 60	$62,148.14	$1,242.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$688.92	$13.78
6159 Miscellaneous Business Credit Institutions	$6,180.77	$123.63
Other	N/A	N/A
Total for MAJOR GROUP 61	$39,341.69	$786.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,875.99	$117.52
Other	$1,765.23	$35.31
Total for MAJOR GROUP 63	$7,641.22	$152.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,440.47	$348.82
Total for MAJOR GROUP 64	$17,440.47	$348.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$320,223.07	$6,404.47
Other	$379,363.69	$7,587.27
Total for MAJOR GROUP 65	$699,586.76	$13,991.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$843.57	$16.86
Total for MAJOR GROUP 67	$843.57	$16.86
Total for DIVISION H	$836,402.87	$16,728.11
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		
7213 Linen Supply	$54,382.63	$1,087.64
7217 Carpet and Upholstery Cleaning	$37,569.77	$751.39
7218 Industrial Launderers	$150,527.88	$3,502.18
7221 Photographic Studios, Portrait	$73,538.04	$1,470.78
7231 Beauty Shops	$323,211.03	$6,464.23
7299 Miscellaneous Personal Services, NEC	$20,449.92	$409.00
Other	$363,019.95	$7,260.39
Total for MAJOR GROUP 72	$1,022,699.22	$20,945.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,308.99	$186.18
7319 Advertising, NEC	$17,834.39	$356.70
7322 Adjustment and Collection Services	$1,655.53	$33.11
7331 Direct Mail Advertising Services	$24,554.39	$491.10
7334 Photocopying and Duplicating Services	$6,012.70	$120.25
7338 Secretarial and Court Reporting	$6,243.60	$124.88
7342 Disinfecting and Pest Control Services	$17,294.65	$345.85
7349 Building Cleaning and Maintenance Services, NEC	$133,783.98	$2,675.71
7353 Heavy Construction Equipment Rental and Leasing	$25,754.25	$515.09
7359 Equipment Rental and Leasing, NEC	$175,942.32	$3,518.85
7363 Help Supply Services	$343,368.98	$6,867.40
7371 Computer Programming Services	$19,570.13	$391.41
7372 Prepackaged Software	$184,538.66	$3,690.78
7373 Computer Integrated Systems Design	$119,793.43	$2,395.88
7374 Computer Processing and Data Preparation and Processing Services	$133,209.04	$2,664.20
7379 Computer Related Services, NEC	$183,359.66	$3,667.20
7382 Security Systems Services	$9,488.46	$189.77

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$87,760.37	$1,755.29
Other	$366,252.04	$7,337.04
Total for MAJOR GROUP 73	$1,865,725.57	$37,326.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$617,209.57	$12,344.24
7534 Tire Retreading and Repair Shops	$4,077.50	$81.55
7536 Automotive Glass Replacement Shops	$5,176.77	$103.54
7538 General Automotive Repair Shops	$1,539,141.03	$30,782.81
Other	$116,850.59	$2,337.02
Total for MAJOR GROUP 75	$2,282,455.46	$45,649.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$27,678.60	$584.78
7629 Electrical and Electronic Repair Shops, NEC	$33,955.64	$679.14
7699 Repair Shops and Related Services, NEC	$1,430,768.01	$28,615.37
Other	$83,250.54	$1,665.01
Total for MAJOR GROUP 76	$1,575,652.79	$31,544.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$86,619.95	$1,732.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$86,863.05	$1,737.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,555.00	$91.10
7999 Amusement and Recreation Services, NEC	$20,049.27	$401.00
Other	$105,025.14	$2,100.50
Total for MAJOR GROUP 79	$129,629.41	$2,592.60
MAJOR GROUP: 80 Health Services		
Other	$272,750.70	$5,455.01
Total for MAJOR GROUP 80	$272,750.70	$5,455.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$533,335.66	$10,666.69
Total for MAJOR GROUP 81	$533,335.66	$10,666.69
MAJOR GROUP: 82 Educational Services		
Other	$13,625.48	$272.53
Total for MAJOR GROUP 82	$13,625.48	$272.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,879.93	$117.60
8661 Religious Organizations	$3,726.23	$74.53
Other	$721.06	$14.43
Total for MAJOR GROUP 86	$10,327.22	$206.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$104,084.78	$2,081.69
8713 Surveying Services	$21,625.34	$432.50
8721 Accounting, Auditing, and Bookkeeping Services	$449,133.35	$8,982.72
8734 Testing Laboratories	$51,126.19	$1,022.51
8742 Management Consulting Services	$72,392.49	$1,447.88
8748 Business Consulting Services, NEC	$84,468.96	$1,689.38
Other	$19,889.79	$397.79
Total for MAJOR GROUP 87	$802,720.90	$16,054.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,057.20	$501.15
Total for MAJOR GROUP 89	$25,057.20	$501.15
Total for DIVISION I	$8,928,878.60	$179,112.73

DIVISION: J Public Administration

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** *continued...*		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$571,981.80	$11,439.65
C	Construction	$820,652.41	$16,631.97
D	Manufacturing	$3,629,693.39	$72,608.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,769,987.64	$175,399.80
F	Wholesale Trade	$2,846,404.96	$59,120.00
G	Retail Trade	$21,921,349.79	$438,809.39
H	Finance, Insurance, And Real Estate	$836,402.87	$16,728.11
I	Services	$8,928,878.60	$179,112.73
	Other	$50.00	$1.00
	Total for Canton - General	$48,325,401.46	$969,851.08

Canton - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,225,192.67	$12,251.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,229,023.55	$12,290.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,943,102.04	$29,431.04
5813 Drinking Places		$882,248.49	$8,822.49
	Total for MAJOR GROUP 58	$3,825,350.53	$38,253.53
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$5,814.98	$58.15
Other		N/A	N/A
	Total for MAJOR GROUP 59	$50,470.67	$504.70
	Total for DIVISION G	$5,107,647.75	$51,076.51
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

Canton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$2,473.88	$24.74
		Total for MAJOR GROUP 76	$2,473.88	$24.74
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$103,362.63	$1,033.63
		Total for MAJOR GROUP 79	$103,362.63	$1,033.63
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	$194,207.19	$1,942.10

Canton - Gross Receipts Recap

G	Retail Trade	$5,107,647.75	$51,076.51
I	Services	$194,207.19	$1,942.10
	Other	$10,619.95	$106.20
	Total for Canton - Gross Receipts	$5,312,474.89	$53,124.81

Canton Recap

A	Agriculture, Forestry, And Fishing	$571,981.80	$11,439.65
C	Construction	$820,652.41	$16,631.97
D	Manufacturing	$3,629,693.39	$72,608.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,769,987.64	$175,399.80
F	Wholesale Trade	$2,846,404.96	$59,120.00
G	Retail Trade	$27,028,997.54	$489,885.90
H	Finance, Insurance, And Real Estate	$836,402.87	$16,728.11
I	Services	$9,123,085.79	$181,054.83
	Other	$10,669.95	$107.20
	Total for Canton	$53,637,876.35	$1,022,975.89

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.

Carthage - 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	$10,739.59	$214.81
Total for MAJOR GROUP 17	$10,739.59	$214.81
Total for DIVISION C	$36,079.30	$721.60
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,999.40	$60.00
2731 Books: Publishing, or Publishing and Printing	$2,171.74	$43.44
2752 Commercial Printing, Lithographic	$3,160.25	$63.23
Other	$3,732.49	$74.66
Total for MAJOR GROUP 27	$12,063.88	$241.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$114,833.75	$2,296.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,971.00	$419.42
Total for MAJOR GROUP 42	$20,971.00	$419.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,033.00	$1,220.66
4813 Telephone Communications, Except Radiotelephone	$103,593.17	$2,071.87
4899 Communications Services, NEC	$3,417.04	$68.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,238.71	$3,504.74
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	$383,632.72	$7,672.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,479.34	$29.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,033.47	$300.67

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$299,420.87	$5,988.43
Total for MAJOR GROUP 50	$315,933.68	$6,318.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$180,482.48	$3,609.67
Total for MAJOR GROUP 51	$180,482.48	$3,609.67
Total for DIVISION F	$496,416.16	$9,928.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,581.96	$1,351.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,410.04	$1,388.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,768.72	$55.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,447.72	$68.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,189.25	$63.79
Other	$28,841.15	$615.93
Total for MAJOR GROUP 54	$32,030.40	$679.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,617.03	$138.25
Other	$17,416.52	$348.34
Total for MAJOR GROUP 55	$23,033.55	$486.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,860.46	$57.21
5651 Family Clothing Stores	$1,834.99	$36.71
Other	$3,695.49	$73.91
Total for MAJOR GROUP 56	$8,390.94	$167.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,903.00	$158.06
5719 Miscellaneous Homefurnishings Stores	$4,872.16	$97.45
5722 Household Appliance Stores	$4,911.19	$98.22
Other	$2,623.96	$52.48
Total for MAJOR GROUP 57	$20,310.31	$406.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$490,351.97	$9,807.04
Total for MAJOR GROUP 58	$490,351.97	$9,807.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$746.99	$14.94
5943 Stationery Stores	$2,097.95	$41.97
5961 Catalog and Mail-Order Houses	$12,714.86	$254.30
5963 Direct Selling Establishments	$20,059.73	$401.19
5999 Miscellaneous Retail Stores, NEC	$22,127.79	$442.55
Other	$120,687.86	$2,413.75
Total for MAJOR GROUP 59	$178,435.18	$3,568.70
Total for DIVISION G	$825,410.11	$16,573.28
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,258.91	$25.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,096.68	$161.93
Total for MAJOR GROUP 70	$8,096.68	$161.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$623.47	$12.47
Other	$8,962.64	$179.25
Total for MAJOR GROUP 72	$9,586.11	$191.72
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,424.68	$88.48
7389 Miscellaneous Business Services	$3,420.86	$68.42
Other	$31,091.32	$621.84
Total for MAJOR GROUP 73	$38,936.86	$778.74
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,770.00	$95.40
Total for MAJOR GROUP 87	$4,770.00	$95.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$69,994.41	$1,399.88

Carthage - General Recap

C	Construction	$36,079.30	$721.60
D	Manufacturing	$114,833.75	$2,296.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,632.72	$7,672.61
F	Wholesale Trade	$496,416.16	$9,928.34
G	Retail Trade	$825,410.11	$16,573.28
H	Finance, Insurance, And Real Estate	$1,258.91	$25.18
I	Services	$69,994.41	$1,399.88
	Total for Carthage - General	$1,927,625.36	$38,617.63

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Carthage Recap

		Taxable	Tax Due
C	Construction	$36,079.30	$721.60
D	Manufacturing	$114,833.75	$2,296.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,632.72	$7,672.61
F	Wholesale Trade	$496,416.16	$9,928.34
G	Retail Trade	$825,410.11	$16,573.28
H	Finance, Insurance, And Real Estate	$1,258.91	$25.18
I	Services	$69,994.41	$1,399.88
	Total for Carthage	$1,927,625.36	$38,617.63

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,522.16	$250.44
0783 Ornamental Shrub and Tree Services	$5,687.74	$113.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,395.90	$387.91
Total for DIVISION A	$19,395.90	$387.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,375.13	$167.51
Total for MAJOR GROUP 15	$8,375.13	$167.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$139,317.05	$2,786.35
Total for MAJOR GROUP 16	$139,317.05	$2,786.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,358.57	$87.16
1731 Electrical Work	$5,699.48	$114.00
1751 Carpentry Work	$19,737.64	$394.76
1796 Installation or Erection of Building Equipment, NEC	$56,585.00	$1,131.70
Other	$349,251.83	$6,985.03
Total for MAJOR GROUP 17	$435,632.52	$8,712.65
Total for DIVISION C	$583,324.70	$11,666.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$116,859.00	$2,337.18
Total for MAJOR GROUP 20	$116,859.00	$2,337.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,114.15	$62.29
Total for MAJOR GROUP 23	$3,114.15	$62.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,865.11	$297.29
2721 Periodicals: Publishing, or Publishing and Printing	$1,718.38	$34.36
2731 Books: Publishing, or Publishing and Printing	$3,142.44	$62.85
Other	$25,454.04	$509.08
Total for MAJOR GROUP 27	$45,179.97	$903.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$31,531.55	$630.64
Total for MAJOR GROUP 32	$31,531.55	$630.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,107.59	$962.16
Total for MAJOR GROUP 35	$48,107.59	$962.16

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$257,911.34	$5,160.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,472.71	$1,169.51
Total for MAJOR GROUP 42	$58,472.71	$1,169.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$244,408.99	$4,888.18
4813 Telephone Communications, Except Radiotelephone	$525,843.97	$10,516.85
4841 Cable and Other Pay Television Services	$104,732.58	$2,094.65
4899 Communications Services, NEC	$770.84	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$877,101.38	$17,542.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$668,072.02	$13,361.46
Total for MAJOR GROUP 49	$668,072.02	$13,361.46
Total for DIVISION E	$1,606,478.11	$32,129.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,483.06	$109.68
5044 Office Equipment	$9,591.12	$191.81
5045 Computers and Computer Peripheral Equipment and Software	$16,324.17	$326.47
5046 Commercial Equipment, NEC	$3,089.25	$61.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$569.22	$11.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$336,867.87	$6,737.37
5074 Plumbing and Heating Equipment and Supplies	$76,822.52	$1,536.47
5083 Farm and Garden Machinery and Equipment	$14,228.62	$284.57
5084 Industrial Machinery and Equipment	$16,054.09	$321.09
5085 Industrial Supplies	$214,267.91	$4,285.37
5087 Service Establishment Equipment and Supplies	$7,991.89	$159.85
5099 Durable Goods, NEC	$301,591.72	$6,031.85
Other	$121,203.73	$2,424.07
Total for MAJOR GROUP 50	$1,124,085.17	$22,481.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,939.79	$38.81
5141 Groceries, General Line	$41,732.82	$834.69
Other	$793,069.67	$18,603.56
Total for MAJOR GROUP 51	$836,742.28	$19,477.06
Total for DIVISION F	$1,960,827.45	$41,958.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$369,139.14	$7,382.81
5251 Hardware Stores	$4,194.31	$83.91
Other	$2,868.61	$57.37
Total for MAJOR GROUP 52	$376,202.06	$7,524.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,408.40	$632.15
Other	$1,300.83	$26.02
Total for MAJOR GROUP 53	$31,709.23	$658.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$889,155.24	$17,846.12
5499 Miscellaneous Food Stores	$10,417.03	$209.59
Other	$19,416.79	$388.38
Total for MAJOR GROUP 54	$918,989.06	$18,444.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,996.15	$559.94
5541 Gasoline Service Station	$239,068.34	$4,781.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$268,324.95	$5,366.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,269.57	$265.41
5632 Women's Accessory and Specialty Stores	$574.70	$11.49
5641 Children's and Infants' Wear Stores	$1,973.50	$39.47
5651 Family Clothing Stores	$12,185.72	$243.76
5661 Shoe Stores	$3,459.61	$69.19
5699 Miscellaneous Apparel and Accessory Stores	$3,394.96	$67.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,925.21	$698.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,257.33	$925.16
5719 Miscellaneous Homefurnishings Stores	$7,503.54	$150.19
5722 Household Appliance Stores	$30,809.17	$616.20
5731 Radio, Television, and Consumer Electronics Stores	$3,845.37	$76.90
5734 Computer and Computer Software Stores	$10,043.19	$200.89
5735 Record and Prerecorded Tape Stores	$261.52	$5.23
Other	$3,136.36	$79.89
Total for MAJOR GROUP 57	$101,856.48	$2,054.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$421,098.99	$8,422.00
Total for MAJOR GROUP 58	$421,098.99	$8,422.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,289.82	$345.81
5942 Book Stores	$1,641.65	$32.84
5943 Stationery Stores	$55,908.18	$1,118.13
5945 Hobby, Toy, and Game Stores	$2,126.62	$42.54
5947 Gift, Novelty, and Souvenir Shops	$765.42	$15.30
5961 Catalog and Mail-Order Houses	$45,907.36	$918.20
5963 Direct Selling Establishments	$77,914.36	$1,558.27
5999 Miscellaneous Retail Stores, NEC	$80,892.90	$1,620.19
Other	$943.67	$18.89
Total for MAJOR GROUP 59	$283,389.98	$5,670.17
Total for DIVISION G	$2,436,495.96	$48,838.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,580.72	$71.62
Total for MAJOR GROUP 60	$3,580.72	$71.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($205.88)	($4.11)

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	($205.88)	($4.11)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$114,206.00	$2,284.12
Total for MAJOR GROUP 65	$114,206.00	$2,284.12
Total for DIVISION H	$137,342.45	$2,746.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,897.47	$157.96
7221 Photographic Studios, Portrait	$7,384.86	$147.70
7231 Beauty Shops	$24,003.74	$480.08
7299 Miscellaneous Personal Services, NEC	$6,368.98	$127.38
Other	$12,465.83	$294.46
Total for MAJOR GROUP 72	$58,120.88	$1,207.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$941.30	$18.84
7349 Building Cleaning and Maintenance Services, NEC	$2,555.14	$51.11
7359 Equipment Rental and Leasing, NEC	$51,126.13	$1,022.54
7371 Computer Programming Services	$63,244.26	$1,264.89
7372 Prepackaged Software	$19,955.83	$399.12
7379 Computer Related Services, NEC	$1,363.04	$27.26
7389 Miscellaneous Business Services	$38,789.77	$775.81
Other	$29,084.61	$582.59
Total for MAJOR GROUP 73	$207,060.08	$4,142.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$156,747.55	$3,134.95
Total for MAJOR GROUP 75	$156,747.55	$3,134.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$145,875.34	$2,917.51
7699 Repair Shops and Related Services, NEC	$25,534.31	$510.68
Other	$733.16	$14.67
Total for MAJOR GROUP 76	$172,142.81	$3,442.86
MAJOR GROUP: 78 Motion Pictures		
Other	$17,144.56	$342.89
Total for MAJOR GROUP 78	$17,144.56	$342.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,085.45	$21.76
Other	$163,156.87	$3,263.15
Total for MAJOR GROUP 79	$164,242.32	$3,284.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,332.00	$66.64
Total for MAJOR GROUP 81	$3,332.00	$66.64
MAJOR GROUP: 82 Educational Services		
Other	$5,838.43	$116.77
Total for MAJOR GROUP 82	$5,838.43	$116.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,793.67	$220.34
Other	$65.67	$1.32
Total for MAJOR GROUP 86	$10,859.34	$221.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,886.67	$157.73
8742 Management Consulting Services	$268,738.79	$8,075.44
Other	$2,338.28	$46.77
Total for MAJOR GROUP 87	$278,963.74	$8,279.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,077,927.40	$24,309.87
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

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$19,395.90	$387.91
C	Construction	$583,324.70	$11,666.51
D	Manufacturing	$257,911.34	$5,160.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,606,478.11	$32,129.61
F	Wholesale Trade	$1,960,827.45	$41,958.83
G	Retail Trade	$2,436,495.96	$48,838.06
H	Finance, Insurance, And Real Estate	$137,342.45	$2,746.86
I	Services	$1,077,927.40	$24,309.87
	Other	$50.00	$1.00
	Total for Castlewood - General	$8,079,753.31	$167,199.41

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$19,395.90	$387.91
C	Construction	$583,324.70	$11,666.51
D	Manufacturing	$257,911.34	$5,160.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,606,478.11	$32,129.61
F	Wholesale Trade	$1,960,827.45	$41,958.83
G	Retail Trade	$2,436,495.96	$48,838.06
H	Finance, Insurance, And Real Estate	$137,342.45	$2,746.86
I	Services	$1,077,927.40	$24,309.87
	Other	$50.00	$1.00
	Total for Castlewood	$8,079,753.31	$167,199.41

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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,518.69	$30.38
Total for MAJOR GROUP 07	$1,518.69	$30.38
Total for DIVISION A	$1,518.69	$30.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$860.27	$17.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,730.78	$54.62
Total for DIVISION C	$2,730.78	$54.62
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	$595.29	$11.90
Other	$1,590.61	$31.84
Total for MAJOR GROUP 27	$2,185.90	$43.74
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,612.66	$212.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,329.50	$586.59
4813 Telephone Communications, Except Radiotelephone	$25,347.99	$506.96
4899 Communications Services, NEC	$1,525.16	$30.52
Other	$29,011.00	$580.22
Total for MAJOR GROUP 48	$85,213.65	$1,704.29
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	$187,863.80	$3,757.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$88,717.18	$1,774.37
Other	$15,263.36	$305.28
Total for MAJOR GROUP 50	$103,980.54	$2,079.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,378.30	$27.57
Total for MAJOR GROUP 51	$1,378.30	$27.57
Total for DIVISION F	$105,358.84	$2,107.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,806.84	$936.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,102.44	$942.06

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,676.79	$120.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,784.79	$122.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,234.85	$44.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,296.13	$45.93
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	$2,981.86	$59.64
5651 Family Clothing Stores	$3,844.60	$76.89
5661 Shoe Stores	$1,068.43	$21.37
5699 Miscellaneous Apparel and Accessory Stores	$376.99	$7.54
Other	$693.83	$13.88
Total for MAJOR GROUP 56	$8,965.71	$179.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,843.00	$176.86
Other	$2,630.73	$52.61
Total for MAJOR GROUP 57	$11,473.73	$229.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$745.63	$14.92
5961 Catalog and Mail-Order Houses	$10,621.80	$212.43
5963 Direct Selling Establishments	$11,675.79	$233.52
5999 Miscellaneous Retail Stores, NEC	$113,703.56	$2,274.06
Other	$35,832.65	$716.65
Total for MAJOR GROUP 59	$172,579.43	$3,451.58
Total for DIVISION G	$848,013.87	$16,967.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,034.72	$100.69
Total for MAJOR GROUP 64	$5,034.72	$100.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,450.70	$129.01
Total for MAJOR GROUP 65	$6,450.70	$129.01
Total for DIVISION H	$11,625.41	$232.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,853.78	$37.07
Other	$4,595.07	$91.90
Total for MAJOR GROUP 72	$6,448.85	$128.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,874.94	$57.51
7389 Miscellaneous Business Services	$13,144.66	$262.86

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$32,604.23	$652.08
	Total for MAJOR GROUP 73	$48,623.83	$972.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$4,062.33	$81.26
	Total for MAJOR GROUP 78	$4,062.33	$81.26
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$159,762.76	$3,195.27
	Total for MAJOR GROUP 87	$159,762.76	$3,195.27
	Total for DIVISION I	$248,139.86	$4,962.79

Cavour - General Recap

A	Agriculture, Forestry, And Fishing	$1,518.69	$30.38
C	Construction	$2,730.78	$54.62
D	Manufacturing	$10,612.66	$212.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,863.80	$3,757.30
F	Wholesale Trade	$105,358.84	$2,107.22
G	Retail Trade	$848,013.87	$16,967.02
H	Finance, Insurance, And Real Estate	$11,625.41	$232.50
I	Services	$248,139.86	$4,962.79
	Total for Cavour - General	$1,415,863.91	$28,324.12

Cavour Recap

A	Agriculture, Forestry, And Fishing	$1,518.69	$30.38
C	Construction	$2,730.78	$54.62
D	Manufacturing	$10,612.66	$212.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,863.80	$3,757.30
F	Wholesale Trade	$105,358.84	$2,107.22
G	Retail Trade	$848,013.87	$16,967.02
H	Finance, Insurance, And Real Estate	$11,625.41	$232.50
I	Services	$248,139.86	$4,962.79
	Total for Cavour	$1,415,863.91	$28,324.12

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,039.63	$820.81
Other	$19,265.89	$385.31
Total for MAJOR GROUP 07	$60,305.52	$1,206.12
Total for DIVISION A	$60,305.52	$1,206.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,830.01	$76.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$57,194.86	$1,351.95
MAJOR GROUP: 16 Heavy Construction Other Than 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	$38,645.81	$772.94
1731 Electrical Work	$1,816.47	$36.33
1751 Carpentry Work	$5,201.84	$104.03
1752 Floor Laying and Other Floor Work, NEC	$16,005.10	$320.09
1799 Special Trade Contractors, NEC	$9,697.87	$193.97
Other	$6,484.50	$129.70
Total for MAJOR GROUP 17	$77,851.59	$1,557.06
Total for DIVISION C	$169,473.91	$3,597.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,944.51	$38.89
Total for MAJOR GROUP 23	$1,944.51	$38.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,478.69	$569.60
2721 Periodicals: Publishing, or Publishing and Printing	$2,225.44	$44.52
2731 Books: Publishing, or Publishing and Printing	$3,809.23	$76.19
2741 Miscellaneous Publishing	$746.31	$14.93
2752 Commercial Printing, Lithographic	$15,554.35	$311.09
Other	$6,457.77	$129.16
Total for MAJOR GROUP 27	$57,271.79	$1,145.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$14,762.10	$295.24
Total for MAJOR GROUP 35	$14,762.10	$295.24
MAJOR GROUP: 36 Electronic And 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	$97,437.89	$1,948.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$105,795.56	$2,115.91
Total for MAJOR GROUP 42	$105,795.56	$2,115.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$534,937.16	$10,698.75
4813 Telephone Communications, Except Radiotelephone	$152,909.09	$3,058.19
4841 Cable and Other Pay Television Services	$331,445.04	$6,628.90
4899 Communications Services, NEC	$7,393.62	$147.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,026,727.91	$20,534.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,016,209.88	$20,324.20
Total for MAJOR GROUP 49	$1,016,209.88	$20,324.20
Total for DIVISION E	$2,148,733.35	$42,974.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,354.05	$527.08
5045 Computers and Computer Peripheral Equipment and Software	$17,515.11	$350.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,116.95	$502.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,893.19	$337.87
5065 Electronic Parts and Equipment, NEC	$147,111.42	$2,942.23
5074 Plumbing and Heating Equipment and Supplies	$63,477.14	$1,269.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,741.65	$394.84
5082 Construction and Mining Machinery and Equipment	$6,430.97	$128.62
5084 Industrial Machinery and Equipment	$63,429.52	$1,268.59
5085 Industrial Supplies	$12,465.20	$249.30
5087 Service Establishment Equipment and Supplies	$636.32	$12.73
5091 Sporting and Recreational Goods and Supplies	$372.25	$7.45
Other	$67,827.99	$1,356.54
Total for MAJOR GROUP 50	$467,371.76	$9,347.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,092.72	$341.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,915.33	$58.31
5141 Groceries, General Line	$63,148.99	$1,264.44
5169 Chemicals and Allied Products, NEC	$9,729.54	$194.57
5191 Farm Supplies	$15,169.78	$303.39
Other	$23,415.48	$469.01
Total for MAJOR GROUP 51	$131,471.84	$2,631.58
Total for DIVISION F	$598,843.60	$11,979.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,044.48	$2,180.90
5251 Hardware Stores	$12,260.07	$245.22
Other	$15,071.04	$301.42
Total for MAJOR GROUP 52	$136,375.59	$2,727.54

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,356.14	$560.04
5399 Miscellaneous General Merchandise Stores	$2,616.95	$52.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,222.58	$637.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,691,055.03	$33,826.83
5431 Fruit and Vegetable Markets	$3,692.65	$73.86
5499 Miscellaneous Food Stores	$48,106.23	$962.91
Other	$118,580.17	$2,371.61
Total for MAJOR GROUP 54	$1,861,434.08	$37,235.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$217,869.68	$4,357.39
Other	$6,863.87	$137.29
Total for MAJOR GROUP 55	$224,733.55	$4,494.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,208.75	$264.20
5641 Children's and Infants' Wear Stores	$2,615.50	$52.31
5651 Family Clothing Stores	$19,746.08	$394.94
5661 Shoe Stores	$2,835.90	$56.72
5699 Miscellaneous Apparel and Accessory Stores	$3,042.09	$60.85
Other	$1,254.00	$25.08
Total for MAJOR GROUP 56	$42,702.32	$854.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$141,481.90	$2,829.64
5713 Floor Coverings Stores	$37,995.12	$759.90
5719 Miscellaneous Homefurnishings Stores	$10,418.91	$208.93
5722 Household Appliance Stores	$11,006.28	$220.13
5731 Radio, Television, and Consumer Electronics Stores	$4,683.00	$93.66
5734 Computer and Computer Software Stores	$22,311.50	$446.23
5736 Musical Instruments Stores	$1,718.39	$34.38
Other	($3,862.38)	($77.25)
Total for MAJOR GROUP 57	$225,752.72	$4,515.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$249,059.52	$4,981.20
5813 Drinking Places	$137,665.10	$2,753.29
Total for MAJOR GROUP 58	$386,724.62	$7,734.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,047.78	$362.83
5942 Book Stores	$7,351.76	$167.91
5943 Stationery Stores	$6,172.97	$123.47
5945 Hobby, Toy, and Game Stores	$1,437.04	$28.74
5947 Gift, Novelty, and Souvenir Shops	$1,724.57	$34.50
5961 Catalog and Mail-Order Houses	$62,646.61	$1,252.96
5963 Direct Selling Establishments	$64,442.53	$1,289.76
5999 Miscellaneous Retail Stores, NEC	$141,923.36	$2,838.49
Other	$63,746.44	$1,274.94
Total for MAJOR GROUP 59	$367,493.06	$7,373.60
Total for DIVISION G	$3,275,438.52	$65,572.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,607.66	$72.16
Total for MAJOR GROUP 63	$3,607.66	$72.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,120.24	$182.41
Total for MAJOR GROUP 64	$9,120.24	$182.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,005.09	$1,200.11
Total for MAJOR GROUP 65	$60,005.09	$1,200.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$95,526.06	$1,910.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,480.51	$369.60
7221 Photographic Studios, Portrait	$5,694.96	$113.90
7231 Beauty Shops	$93,982.81	$1,879.68
7299 Miscellaneous Personal Services, NEC	$6,572.27	$131.44
Other	$132,292.63	$2,645.86
Total for MAJOR GROUP 72	$257,023.18	$5,140.48
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$1,011.51	$20.23
7342 Disinfecting and Pest Control Services	$4,077.70	$81.57
7349 Building Cleaning and Maintenance Services, NEC	$9,922.47	$198.45
7359 Equipment Rental and Leasing, NEC	$28,984.69	$579.75
7371 Computer Programming Services	$6,345.27	$126.92
7372 Prepackaged Software	$48,899.13	$978.05
7375 Information Retrieval Services	$2,442.92	$48.86
7377 Computer Rental and Leasing	$18,496.33	$369.93
7379 Computer Related Services, NEC	$1,012.39	$20.25
7389 Miscellaneous Business Services	$34,113.22	$682.27
Other	$32,263.95	$658.08
Total for MAJOR GROUP 73	$187,569.58	$3,764.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,436.15	$168.72
7538 General Automotive Repair Shops	$46,971.96	$939.44
Other	$4,601.87	$92.04
Total for MAJOR GROUP 75	$60,009.98	$1,200.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,173.98	$163.47
Other	$4,249.85	$85.00
Total for MAJOR GROUP 76	$12,423.83	$248.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,421.67	$608.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,456.17	$609.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,949.70	$38.99
7999 Amusement and Recreation Services, NEC	$1,289.97	$25.84
Other	$45,610.67	$912.21
Total for MAJOR GROUP 79	$48,850.34	$977.04
MAJOR GROUP: 80 Health Services		
Other	$20,734.07	$414.68

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$20,734.07	$414.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,970.76	$99.42
Total for MAJOR GROUP 81	$4,970.76	$99.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,068.32	$81.36
Other	$3,263.77	$65.27
Total for MAJOR GROUP 86	$7,332.09	$146.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,227.48	$104.54
8721 Accounting, Auditing, and Bookkeeping Services	$29,414.76	$588.29
8734 Testing Laboratories	$28,241.71	$564.84
8742 Management Consulting Services	$7,720.37	$154.41
Other	$34,078.99	$681.58
Total for MAJOR GROUP 87	$104,683.31	$2,093.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,908.51	$58.17
Total for MAJOR GROUP 89	$2,908.51	$58.17
Total for DIVISION I	$741,978.34	$14,852.56

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$60,305.52	$1,206.12
C	Construction	$169,473.91	$3,597.56
D	Manufacturing	$97,437.89	$1,948.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,148,733.35	$42,974.69
F	Wholesale Trade	$598,843.60	$11,979.05
G	Retail Trade	$3,275,438.52	$65,572.62
H	Finance, Insurance, And Real Estate	$95,526.06	$1,910.53
I	Services	$741,978.34	$14,852.56
	Other	$9,967.90	$199.36
	Total for Centerville - General	$7,197,705.09	$144,241.33

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$257,385.67	$2,573.87
Total for MAJOR GROUP 54	$257,385.67	$2,573.87
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$132,089.20	$1,320.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$380,743.87	$3,807.45
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$638,489.98	$6,384.93

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Centerville - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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	$51,621.78	$516.21

Centerville - Gross Receipts Recap

G	Retail Trade	$638,489.98	$6,384.93
I	Services	$51,621.78	$516.21
	Total for Centerville - Gross Receipts	$690,111.76	$6,901.14

Centerville Recap

A	Agriculture, Forestry, And Fishing	$60,305.52	$1,206.12
C	Construction	$169,473.91	$3,597.56
D	Manufacturing	$97,437.89	$1,948.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,148,733.35	$42,974.69
F	Wholesale Trade	$598,843.60	$11,979.05
G	Retail Trade	$3,913,928.50	$71,957.55
H	Finance, Insurance, And Real Estate	$95,526.06	$1,910.53
I	Services	$793,600.12	$15,368.77
	Other	$9,967.90	$199.36
	Total for Centerville	$7,887,816.85	$151,142.47

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,524.80	$150.50
Total for MAJOR GROUP 07	$7,524.80	$150.50
Total for DIVISION A	$7,524.80	$150.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,455.83	$569.12
Total for MAJOR GROUP 17	$28,455.83	$569.12
Total for DIVISION C	$28,455.83	$569.12
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	$161.36	$3.19
Other	$7,021.13	$140.43
Total for MAJOR GROUP 27	$7,182.49	$143.62
MAJOR 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	$26,778.43	$535.56
Total for MAJOR GROUP 35	$26,778.43	$535.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$50,364.12	$1,007.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,659.00	$1,093.18
4813 Telephone Communications, Except Radiotelephone	$52,318.64	$1,046.39
4841 Cable and Other Pay Television Services	$61,386.32	$1,227.72
4899 Communications Services, NEC	$3,668.47	$73.39
Total for MAJOR GROUP 48	$172,032.43	$3,440.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$281,458.46	$5,629.15
Total for MAJOR GROUP 49	$281,458.46	$5,629.15
Total for DIVISION E	$453,490.89	$9,069.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$673.49	$13.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,883.50	$677.67
5074 Plumbing and Heating Equipment and Supplies	$6,111.60	$122.24
5084 Industrial Machinery and Equipment	$21,636.00	$432.72
Other	$7,796.02	$155.92
Total for MAJOR GROUP 50	$70,100.61	$1,402.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,346.43	$266.94
Total for MAJOR GROUP 51	$13,346.43	$266.94
Total for DIVISION F	$83,447.04	$1,668.96

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,994.50	$379.87
Other	$305,432.97	$6,108.67
Total for MAJOR GROUP 52	$324,427.47	$6,488.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,481.14	$360.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,670.31	$364.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$667,271.17	$13,375.94
5499 Miscellaneous Food Stores	$360.08	$7.20
Total for MAJOR GROUP 54	$667,631.25	$13,383.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$533,264.11	$10,665.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$533,264.11	$10,665.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($618.65)	($25.69)
Other	$13,792.83	$275.85
Total for MAJOR GROUP 56	$13,174.18	$250.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,497.60	$602.30
Total for MAJOR GROUP 57	$29,497.60	$602.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$898.33	$17.97
5961 Catalog and Mail-Order Houses	$4,651.02	$93.03
5963 Direct Selling Establishments	$1,728.03	$34.56
5999 Miscellaneous Retail Stores, NEC	$17,366.08	$347.32
Other	$9,479.49	$189.59
Total for MAJOR GROUP 59	$34,122.95	$682.47
Total for DIVISION G	$2,249,484.53	$45,070.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,970.00	$259.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,619.36	$32.38
Total for MAJOR GROUP 72	$1,619.36	$32.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,345.23	$46.92
7389 Miscellaneous Business Services	$4,280.69	$85.60
Other	$5,096.05	$101.92
Total for MAJOR GROUP 73	$11,721.97	$234.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,254.88	$665.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,329.88	$666.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$17,831.02	$356.62
Total for MAJOR GROUP 87	$17,831.02	$356.62
Total for DIVISION I	$428,221.16	$8,564.40

Central City - General Recap

A	Agriculture, Forestry, And Fishing	$7,524.80	$150.50
C	Construction	$28,455.83	$569.12
D	Manufacturing	$50,364.12	$1,007.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,490.89	$9,069.83
F	Wholesale Trade	$83,447.04	$1,668.96
G	Retail Trade	$2,249,484.53	$45,070.28
H	Finance, Insurance, And Real Estate	$12,970.00	$259.40
I	Services	$428,221.16	$8,564.40
	Total for Central City - General	$3,313,958.37	$66,359.73

Central City Recap

A	Agriculture, Forestry, And Fishing	$7,524.80	$150.50
C	Construction	$28,455.83	$569.12
D	Manufacturing	$50,364.12	$1,007.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,490.89	$9,069.83
F	Wholesale Trade	$83,447.04	$1,668.96
G	Retail Trade	$2,249,484.53	$45,070.28
H	Finance, Insurance, And Real Estate	$12,970.00	$259.40
I	Services	$428,221.16	$8,564.40
	Total for Central City	$3,313,958.37	$66,359.73

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$564,304.59	$11,286.12
0782 Lawn and Garden Services	$107,696.71	$2,293.19
0783 Ornamental Shrub and Tree Services	$62,653.30	$1,253.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$735,329.60	$14,845.88
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,123,139.60	$22,602.08
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,957.01	$179.14
Other	$15,906.51	$318.13
Total for MAJOR GROUP 15	$24,863.52	$497.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$6,447.72	$162.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$24,955.14	$532.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$264,390.49	$5,287.80
1731 Electrical Work	$428,165.20	$8,563.30
1751 Carpentry Work	$64,472.47	$1,289.44
1752 Floor Laying and Other Floor Work, NEC	$49,622.15	$992.45
1771 Concrete Work	$39,931.29	$798.62
1796 Installation or Erection of Building Equipment, NEC	$105,107.56	$2,102.15
1799 Special Trade Contractors, NEC	$74,596.91	$1,491.94
Other	$145,554.11	$2,911.08
Total for MAJOR GROUP 17	$1,171,840.18	$23,436.78
Total for DIVISION C	$1,221,658.84	$24,466.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$88,796.50	$1,779.58
Other	N/A	N/A
Total for MAJOR GROUP 20	$89,018.50	$1,784.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,124.32	$262.46
Total for MAJOR GROUP 23	$13,124.32	$262.46
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	$45,238.07	$904.82
2721 Periodicals: Publishing, or Publishing and Printing	$4,753.75	$95.08

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$9,061.77	$181.24
2741 Miscellaneous Publishing	$2,575.86	$51.54
2752 Commercial Printing, Lithographic	$270,001.03	$5,400.05
2759 Commercial Printing, NEC	$32,861.90	$657.23
2771 Greeting Cards	$1,492.79	$29.87
Other	$15,417.14	$308.35
Total for MAJOR GROUP 27	$381,402.31	$7,628.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,062.24	$121.26
Total for MAJOR GROUP 28	$6,062.24	$121.26
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	$1,132,367.31	$24,630.70
Other	N/A	N/A
Total for MAJOR GROUP 32	$1,179,906.31	$25,581.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$52,186.45	$1,043.72
Total for MAJOR GROUP 34	$52,186.45	$1,043.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,446.23	$628.93
Total for MAJOR GROUP 35	$31,446.23	$628.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,151.71	$263.03
Total for MAJOR GROUP 36	$13,151.71	$263.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$41,021.18	$820.43
Total for MAJOR GROUP 37	$41,021.18	$820.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($1,089.50)	($21.79)
Total for MAJOR GROUP 38	($1,089.50)	($21.79)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,748.70	$154.97
Total for MAJOR GROUP 39	$7,748.70	$154.97
Total for DIVISION D	$1,832,170.28	$38,630.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$134,366.73	$2,687.34
Total for MAJOR GROUP 40	$134,366.73	$2,687.34
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$348,251.31	$6,965.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$396,453.22	$7,929.07
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	$1,597,518.00	$31,950.36
4813 Telephone Communications, Except Radiotelephone	$1,580,941.24	$31,618.83
4841 Cable and Other Pay Television Services	$173,318.35	$3,466.35
4899 Communications Services, NEC	$17,687.84	$353.79

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$127,377.57	$2,547.56
Total for MAJOR GROUP 48	$3,496,843.00	$69,936.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,669.16	$193.39
Other	$3,571,039.88	$75,127.96
Total for MAJOR GROUP 49	$3,580,709.04	$75,321.35
Total for DIVISION E	$7,727,875.28	$158,264.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,944.03	$386.20
5013 Motor Vehicle Supplies and New Parts	$156,955.08	$3,139.10
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,548.21	$278.19
5032 Brick, Stone, and Related Construction Materials	$37,356.33	$747.12
5039 Construction Materials, NEC	$88,199.00	$1,763.98
5043 Photographic Equipment and Supplies	$10,475.50	$209.51
5044 Office Equipment	$166,917.23	$3,338.34
5045 Computers and Computer Peripheral Equipment and Software	$59,185.52	$1,202.79
5046 Commercial Equipment, NEC	$51,291.42	$1,025.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,223.30	$984.48
5049 Professional Equipment and Supplies, NEC	$10,689.85	$213.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$485,612.66	$9,712.26
5064 Electrical Appliances, Television and Radio Sets	$6,641.55	$132.81
5065 Electronic Parts and Equipment, NEC	$244,742.46	$4,894.85
5074 Plumbing and Heating Equipment and Supplies	$187,527.45	$3,750.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$80,146.22	$1,602.95
5078 Refrigeration Equipment and Supplies	$63,109.36	$1,262.20
5082 Construction and Mining Machinery and Equipment	$14,872.79	$297.47
5083 Farm and Garden Machinery and Equipment	$22,204.33	$444.10
5084 Industrial Machinery and Equipment	$130,623.85	$2,612.49
5085 Industrial Supplies	$35,753.38	$715.07
5087 Service Establishment Equipment and Supplies	$22,858.10	$457.18
5091 Sporting and Recreational Goods and Supplies	$1,721.49	$34.44
5099 Durable Goods, NEC	$18,641.00	$372.82
Other	$121,246.31	$2,424.91
Total for MAJOR GROUP 50	$2,097,486.42	$42,003.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,238.04	$84.76
5113 Industrial and Personal Service Paper	$14,923.47	$298.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$243,757.25	$4,875.16
5139 Footwear	$2,649.31	$55.20
5141 Groceries, General Line	$355,325.10	$7,106.49
5145 Confectionery	$17,911.51	$358.25
5149 Groceries and Related Products, NEC	$27,791.22	$555.83
5169 Chemicals and Allied Products, NEC	$3,739.30	$74.82
5181 Beer and Ale	$73,459.07	$1,469.20
5191 Farm Supplies	$673,770.01	$13,475.43
5194 Tobacco and Tobacco Products	$9,820.88	$196.42
Other	$148,346.54	$2,966.97
Total for MAJOR GROUP 51	$1,575,731.70	$31,517.01
Total for DIVISION F	$3,673,218.12	$73,520.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,837,533.58	$76,750.68
5231 Paint, Glass, and Wallpaper Stores	$147,426.99	$2,948.55
5251 Hardware Stores	$1,240,574.73	$24,811.49
Total for MAJOR GROUP 52	$5,225,535.30	$104,510.72
MAJOR GROUP: 53 General Merchandise Stores		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$3,204,664.18	$64,171.90
5331 Variety Stores	$2,770,017.59	$55,400.36
5399 Miscellaneous General Merchandise Stores	$1,132,757.92	$22,655.16
Total for MAJOR GROUP 53	$7,107,439.69	$142,227.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,827,048.56	$157,220.92
5431 Fruit and Vegetable Markets	$55,000.30	$1,100.02
5461 Retail Bakeries	$14,436.13	$288.73
5499 Miscellaneous Food Stores	$111,233.88	$2,224.72
Other	$469,301.54	$9,386.02
Total for MAJOR GROUP 54	$8,477,020.41	$170,220.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,461,528.99	$29,238.21
5531 Auto and Home Supply Stores	$659,684.15	$13,193.70
5541 Gasoline Service Station	$633,032.89	$12,660.67
Other	$488,762.61	$9,775.25
Total for MAJOR GROUP 55	$3,243,008.64	$64,867.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,470.04	$69.40
5621 Women's Clothing Stores	$87,710.76	$1,754.23
5632 Women's Accessory and Specialty Stores	$4,328.32	$86.57
5641 Children's and Infants' Wear Stores	$7,537.50	$150.75
5651 Family Clothing Stores	$488,093.02	$9,761.85
5661 Shoe Stores	$12,168.89	$243.38
5699 Miscellaneous Apparel and Accessory Stores	$24,949.55	$499.00
Total for MAJOR GROUP 56	$628,258.08	$12,565.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$369,569.99	$7,391.42
5713 Floor Coverings Stores	$93,352.93	$1,850.07
5719 Miscellaneous Homefurnishings Stores	$184,509.09	$3,696.20
5722 Household Appliance Stores	$218,242.17	$4,364.85
5731 Radio, Television, and Consumer Electronics Stores	$18,528.90	$370.57
5734 Computer and Computer Software Stores	$90,409.87	$1,808.21
5735 Record and Prerecorded Tape Stores	$5,170.60	$103.41
Other	$19,130.11	$382.63
Total for MAJOR GROUP 57	$998,913.66	$19,967.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,362,050.76	$127,241.06
5813 Drinking Places	$717,855.77	$14,357.13
Total for MAJOR GROUP 58	$7,079,906.53	$141,598.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$110,329.06	$2,206.58
5932 Used Merchandise Stores	$104,282.55	$2,085.66
5941 Sporting Goods Stores and Bicycle Shops	$79,005.69	$1,580.13
5942 Book Stores	$30,264.76	$605.32
5943 Stationery Stores	$23,836.65	$476.77
5944 Jewelry Stores	$9,566.82	$191.35
5945 Hobby, Toy, and Game Stores	$7,672.65	$153.47
5947 Gift, Novelty, and Souvenir Shops	$362,139.63	$7,242.81
5949 Sewing, Needlework, and Piece Goods Stores	$235,689.75	$4,713.80
5961 Catalog and Mail-Order Houses	$370,853.96	$7,417.16
5962 Automatic Merchandise Machine Operators	$5,500.22	$110.01
5963 Direct Selling Establishments	$217,487.12	$4,349.52
5999 Miscellaneous Retail Stores, NEC	$1,357,292.33	$27,145.90
Other	$2,946,051.81	$58,921.02
Total for MAJOR GROUP 59	$5,859,973.00	$117,199.50
Total for DIVISION G	$38,620,055.31	$773,156.61

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	($1,857.69)	($37.16)
Other	$57,733.67	$1,154.68
Total for MAJOR GROUP 60	$55,875.98	$1,117.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,579.81	$311.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$33,214.81	$664.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,476.64	$29.54
Total for MAJOR GROUP 63	$1,476.64	$29.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,411.89	$368.23
Total for MAJOR GROUP 64	$18,411.89	$368.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$182,194.41	$3,643.92
6541 Title Abstract Offices	$97,637.06	$1,952.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$281,919.20	$5,638.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$52,868.36	$1,057.37
Total for MAJOR GROUP 67	$52,868.36	$1,057.37
Total for DIVISION H	$459,013.37	$9,180.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,660,824.10	$74,233.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,775,370.16	$76,524.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,314.81	$566.30
7221 Photographic Studios, Portrait	$64,275.24	$1,285.51
7231 Beauty Shops	$548,988.60	$10,979.76
7299 Miscellaneous Personal Services, NEC	$40,855.36	$817.10
Other	$420,345.57	$8,406.94
Total for MAJOR GROUP 72	$1,102,779.58	$22,055.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,039.04	$160.78
7322 Adjustment and Collection Services	$531.24	$10.65
7331 Direct Mail Advertising Services	$4,562.88	$91.26
7336 Commercial Art and Graphic Design	$3,842.13	$76.84
7338 Secretarial and Court Reporting	$1,103.75	$22.08
7342 Disinfecting and Pest Control Services	$19,552.36	$391.05
7349 Building Cleaning and Maintenance Services, NEC	$254,832.23	$5,116.22
7359 Equipment Rental and Leasing, NEC	$65,938.41	$1,318.81
7363 Help Supply Services	$160,168.21	$3,203.37
7371 Computer Programming Services	$14,566.39	$291.34
7372 Prepackaged Software	$174,325.56	$3,486.62
7374 Computer Processing and Data Preparation and Processing Services	$12,589.51	$251.80
7375 Information Retrieval Services	$3,407.50	$68.15
7379 Computer Related Services, NEC	$36,204.88	$724.05
7382 Security Systems Services	$5,767.08	$115.34
7389 Miscellaneous Business Services	$398,445.74	$7,969.02
Other	$111,537.68	$2,230.47

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,275,414.59	$25,527.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$46,113.73	$922.29
7538 General Automotive Repair Shops	$2,110,348.62	$42,664.75
Other	$871,669.34	$17,435.04
Total for MAJOR GROUP 75	$3,028,131.69	$61,022.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,471.18	$249.46
7699 Repair Shops and Related Services, NEC	$131,184.99	$2,623.71
Other	$23,687.29	$489.35
Total for MAJOR GROUP 76	$166,343.46	$3,362.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$97,151.54	$1,943.02
Other	$256,441.20	$5,128.85
Total for MAJOR GROUP 78	$353,592.74	$7,071.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,003.47	$20.07
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,887.88	$257.75
7999 Amusement and Recreation Services, NEC	$85,826.11	$1,716.58
Other	$171,694.65	$3,433.93
Total for MAJOR GROUP 79	$271,412.11	$5,428.33
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$59,761.74	$1,195.25
Other	$563,975.06	$11,279.51
Total for MAJOR GROUP 80	$623,736.80	$12,474.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$640,705.16	$12,814.13
Total for MAJOR GROUP 81	$640,705.16	$12,814.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,419.58	$28.39
Other	$2,358.50	$47.17
Total for MAJOR GROUP 82	$3,778.08	$75.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$740.50	$14.80
8641 Civic, Social, and Fraternal Associations	$8,814.40	$176.27
8661 Religious Organizations	$17,088.18	$341.77
Other	N/A	N/A
Total for MAJOR GROUP 86	$27,546.23	$550.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,546.07	$677.19
8713 Surveying Services	$2,501.65	$50.03
8721 Accounting, Auditing, and Bookkeeping Services	$678,914.11	$13,578.27
8734 Testing Laboratories	$7,604.27	$152.08
8742 Management Consulting Services	$39,761.46	$795.22
8748 Business Consulting Services, NEC	$3,812.17	$76.24
Other	$14,549.93	$291.00
Total for MAJOR GROUP 87	$780,689.66	$15,620.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,843.15	$296.86
Total for MAJOR GROUP 89	$14,843.15	$296.86
Total for DIVISION I	$12,066,694.49	$242,872.15

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,123,139.60	$22,602.08
C	Construction	$1,221,658.84	$24,466.54
D	Manufacturing	$1,832,170.28	$38,630.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,727,875.28	$158,264.74
F	Wholesale Trade	$3,673,218.12	$73,520.53
G	Retail Trade	$38,620,055.31	$773,156.61
H	Finance, Insurance, And Real Estate	$459,013.37	$9,180.31
I	Services	$12,066,694.49	$242,872.15
	Other	$50.00	$1.00
	Total for Chamberlain - General	$66,723,875.29	$1,342,694.48

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,007,501.27	$10,075.04
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,013,838.83	$10,138.42
MAJOR 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		$6,352,034.74	$63,520.38
5813 Drinking Places		$714,313.48	$7,143.13
	Total for MAJOR GROUP 58	$7,066,348.22	$70,663.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$560,877.38	$5,608.77
	Total for MAJOR GROUP 59	$560,877.38	$5,608.77
	Total for DIVISION G	$8,676,433.58	$86,764.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,430,236.47	$34,328.60
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,525,525.89	$35,281.51
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Chamberlain - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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			$119,597.17	$1,195.96
		Total for MAJOR GROUP 79	$119,597.17	$1,195.96
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	$3,943,993.40	$39,466.18

Chamberlain - Gross Receipts Recap

G	Retail Trade	$8,676,433.58	$86,764.38
I	Services	$3,943,993.40	$39,466.18
	Other	$368,705.23	$3,687.05
	Total for Chamberlain - Gross Receipts	$12,989,132.21	$129,917.61

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$1,123,139.60	$22,602.08
C	Construction	$1,221,658.84	$24,466.54
D	Manufacturing	$1,832,170.28	$38,630.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,727,875.28	$158,264.74
F	Wholesale Trade	$3,673,218.12	$73,520.53
G	Retail Trade	$47,296,488.89	$859,920.99
H	Finance, Insurance, And Real Estate	$459,013.37	$9,180.31
I	Services	$16,010,687.89	$282,338.33
	Other	$368,755.23	$3,688.05
	Total for Chamberlain	$79,713,007.50	$1,472,612.09

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,473.72	$69.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,727.72	$114.57
Total for DIVISION A	$5,727.72	$114.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,554.70	$51.09
1731 Electrical Work	$3,077.71	$61.56
1751 Carpentry Work	$2,333.01	$46.66
1799 Special Trade Contractors, NEC	$1,648.28	$32.97
Other	$20,014.16	$400.29
Total for MAJOR GROUP 17	$29,627.86	$592.57
Total for DIVISION C	$36,797.40	$735.96
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,459.36	$29.20
Total for MAJOR GROUP 23	$1,459.36	$29.20
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	$11,952.37	$239.05
2721 Periodicals: Publishing, or Publishing and Printing	$1,043.35	$20.87
2731 Books: Publishing, or Publishing and Printing	$892.80	$17.86
2741 Miscellaneous Publishing	$680.79	$13.61
2752 Commercial Printing, Lithographic	$10,699.83	$213.98
2759 Commercial Printing, NEC	$6,283.25	$125.67
Other	$5,564.17	$111.29
Total for MAJOR GROUP 27	$37,116.56	$742.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($7,489.10)	($149.79)
Total for MAJOR GROUP 34	($7,489.10)	($149.79)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,600.94	$52.02
Total for MAJOR GROUP 35	$2,600.94	$52.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$113,558.02	$2,271.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,303.00	$606.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,710.23	$614.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,474.83	$1,249.50
4841 Cable and Other Pay Television Services	$141,184.42	$2,823.70
4899 Communications Services, NEC	$4,003.95	$80.11
Other	$2,515.26	$50.31
Total for MAJOR GROUP 48	$210,178.46	$4,203.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$256,030.34	$5,120.60
Total for MAJOR GROUP 49	$256,030.34	$5,120.60
Total for DIVISION E	$496,919.03	$9,938.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,028.14	$100.53
5045 Computers and Computer Peripheral Equipment and Software	$6,336.98	$126.75
5049 Professional Equipment and Supplies, NEC	$14,472.00	$289.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,794.17	$316.47
5074 Plumbing and Heating Equipment and Supplies	$22,140.36	$442.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,590.19	$51.81
5084 Industrial Machinery and Equipment	$150,250.82	$3,005.01
Other	$130,158.79	$2,603.18
Total for MAJOR GROUP 50	$346,771.45	$6,935.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,609.05	$112.18
Other	$45,879.09	$977.87
Total for MAJOR GROUP 51	$51,488.14	$1,090.05
Total for DIVISION F	$398,259.59	$8,026.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,806.06	$938.81
5251 Hardware Stores	$4,242.18	$84.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,298.24	$1,028.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,853.55	$472.17
5399 Miscellaneous General Merchandise Stores	$15,386.00	$348.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,338.38	$823.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,228.58	$224.60
Other	$12,684.68	$280.87
Total for MAJOR GROUP 54	$23,913.26	$505.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,256.14	$705.12
5541 Gasoline Service Station	$413,972.64	$8,290.96

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$449,521.78	$9,001.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$195.48	$3.91
5621 Women's Clothing Stores	$5,756.52	$115.15
5651 Family Clothing Stores	$6,604.76	$132.09
5661 Shoe Stores	$2,152.71	$43.06
5699 Miscellaneous Apparel and Accessory Stores	$1,527.47	$30.55
Other	$2,868.87	$57.38
Total for MAJOR GROUP 56	$19,105.81	$382.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,765.80	$575.32
5713 Floor Coverings Stores	$5,341.72	$106.84
5719 Miscellaneous Homefurnishings Stores	$1,185.34	$23.70
5722 Household Appliance Stores	$5,505.50	$110.12
5731 Radio, Television, and Consumer Electronics Stores	$1,059.07	$21.18
5734 Computer and Computer Software Stores	$15,761.55	$315.23
Other	($1,292.72)	($25.85)
Total for MAJOR GROUP 57	$56,326.26	$1,126.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,195.22	$3,703.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$325,915.40	$6,518.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,614.78	$172.29
5942 Book Stores	$4,813.51	$96.29
5943 Stationery Stores	$2,437.32	$48.76
5947 Gift, Novelty, and Souvenir Shops	$3,253.73	$65.08
5961 Catalog and Mail-Order Houses	$21,307.04	$426.14
5963 Direct Selling Establishments	$22,851.04	$457.02
5984 Liquefied Petroleum Gas Dealers	$46,706.52	$934.15
5999 Miscellaneous Retail Stores, NEC	$82,722.04	$1,654.47
Other	$32,922.75	$658.45
Total for MAJOR GROUP 59	$225,628.73	$4,512.65
Total for DIVISION G	$1,188,047.86	$23,898.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,912.00	$78.24
Total for MAJOR GROUP 63	$3,912.00	$78.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,938.52	$138.77
Total for MAJOR GROUP 64	$6,938.52	$138.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,656.07	$933.15
Total for MAJOR GROUP 65	$46,656.07	$933.15
Total for DIVISION H	$63,278.06	$1,265.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,023.74	$60.48
7299 Miscellaneous Personal Services, NEC	$4,385.13	$87.71

Chancellor - General *continued...*

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

	Taxable	Tax Due
Other	$23,449.98	$468.99
Total for MAJOR GROUP 72	$30,858.85	$617.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,218.33	$304.37
7359 Equipment Rental and Leasing, NEC	$17,673.85	$353.48
7372 Prepackaged Software	$67,091.92	$1,341.85
7374 Computer Processing and Data Preparation and Processing Services	$847.50	$16.95
7389 Miscellaneous Business Services	$24,628.81	$496.03
Other	$50,333.37	$1,007.12
Total for MAJOR GROUP 73	$175,793.78	$3,519.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,130.91	$42.62
7538 General Automotive Repair Shops	$201,623.48	$4,032.47
Other	N/A	N/A
Total for MAJOR GROUP 75	$203,775.39	$4,075.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$705.42	$14.11
7699 Repair Shops and Related Services, NEC	$769.00	$15.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,003.62	$40.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,744.66	$234.90
Total for MAJOR GROUP 78	$11,744.66	$234.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,412.64	$28.27
Total for MAJOR GROUP 79	$1,412.64	$28.27
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,003.65	$40.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,005.95	$40.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,851.96	$337.07
8742 Management Consulting Services	$8,587.03	$171.74
Other	$2,749.12	$54.98
Total for MAJOR GROUP 87	$28,188.11	$563.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$457,994.00	$9,163.88

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Chancellor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,727.72	$114.57
C	Construction	$36,797.40	$735.96
D	Manufacturing	$113,558.02	$2,271.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496,919.03	$9,938.42
F	Wholesale Trade	$398,259.59	$8,026.04
G	Retail Trade	$1,188,047.86	$23,898.73
H	Finance, Insurance, And Real Estate	$63,278.06	$1,265.60
I	Services	$457,994.00	$9,163.88
	Total for Chancellor - General	$2,760,581.68	$55,414.39

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			
5812 Eating Places		$181,852.04	$1,818.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$318,097.08	$3,180.97
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$446,945.77	$4,469.46

Chancellor - Gross Receipts Recap

G	Retail Trade	$446,945.77	$4,469.46
	Total for Chancellor - Gross Receipts	$446,945.77	$4,469.46

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$5,727.72	$114.57
C	Construction	$36,797.40	$735.96
D	Manufacturing	$113,558.02	$2,271.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496,919.03	$9,938.42
F	Wholesale Trade	$398,259.59	$8,026.04
G	Retail Trade	$1,634,993.63	$28,368.19
H	Finance, Insurance, And Real Estate	$63,278.06	$1,265.60
I	Services	$457,994.00	$9,163.88
	Total for Chancellor	$3,207,527.45	$59,883.85

ITEMS OF NOTE:

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

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		
0741 Veterinary Services for Livestock	$44,384.08	$902.36
0782 Lawn and Garden Services	$42,938.69	$858.76
0783 Ornamental Shrub and Tree Services	$35,143.12	$702.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$260,973.02	$5,234.13
Total for DIVISION A	$262,501.55	$5,264.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$15,292.60	$305.85
Total for MAJOR GROUP 15	$15,292.60	$305.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,409.37	$187.76
Total for MAJOR GROUP 16	$8,409.37	$187.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,047.01	$560.94
1731 Electrical Work	$28,370.71	$567.41
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,434.51	$138.97
1751 Carpentry Work	$30,457.53	$609.15
1752 Floor Laying and Other Floor Work, NEC	$21,481.13	$429.63
1796 Installation or Erection of Building Equipment, NEC	$5,904.36	$118.08
1799 Special Trade Contractors, NEC	$24,890.40	$568.18
Other	$91,488.16	$1,915.27
Total for MAJOR GROUP 17	$237,073.81	$4,907.63
Total for DIVISION C	$260,775.78	$5,401.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,867.95	$217.36
Other	$609.20	$12.18
Total for MAJOR GROUP 20	$11,477.15	$229.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,463.81	$149.27
Total for MAJOR GROUP 23	$7,463.81	$149.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$113,820.36	$2,276.43
2721 Periodicals: Publishing, or Publishing and Printing	$4,589.09	$91.78
2731 Books: Publishing, or Publishing and Printing	$3,697.52	$73.97
2741 Miscellaneous Publishing	$1,273.73	$25.48
2752 Commercial Printing, Lithographic	$2,343.74	$46.89
2754 Commercial Printing, Gravure	$1,768.83	$35.38
2759 Commercial Printing, NEC	$25,066.84	$501.34
2771 Greeting Cards	$3,661.81	$73.28
Other	$5,404.48	$108.09

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$161,626.40	$3,232.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,648.14	$332.96
Total for MAJOR GROUP 28	$16,648.14	$332.96
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$64,153.55	$1,283.07
Total for MAJOR GROUP 30	$64,153.55	$1,283.07
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$82,655.03	$1,653.11
Total for MAJOR GROUP 35	$82,655.03	$1,653.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$975.85	$19.52
Total for MAJOR GROUP 38	$975.85	$19.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,496.88	$29.94
Total for MAJOR GROUP 39	$1,496.88	$29.94
Total for DIVISION D	$395,608.42	$7,912.29
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	$138,950.29	$2,779.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$139,615.29	$2,792.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$903,942.21	$18,078.85
4813 Telephone Communications, Except Radiotelephone	$1,018,520.03	$20,370.36
4899 Communications Services, NEC	$13,582.05	$271.68
Other	$92,535.00	$1,850.70
Total for MAJOR GROUP 48	$2,028,579.29	$40,571.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,369,742.29	$27,394.87
Total for MAJOR GROUP 49	$1,369,742.29	$27,394.87

Clark - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,549,385.17	$70,987.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,623.92	$32.48
5039 Construction Materials, NEC	$615.59	$12.32
5044 Office Equipment	$21,965.37	$439.29
5045 Computers and Computer Peripheral Equipment and Software	$23,228.71	$464.59
5046 Commercial Equipment, NEC	$5,867.08	$117.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$212,654.26	$4,253.08
5049 Professional Equipment and Supplies, NEC	$1,866.00	$37.32
5051 Metals Service Centers and Offices	$2,557.84	$51.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$284,774.56	$5,695.49
5065 Electronic Parts and Equipment, NEC	$83,002.81	$1,660.06
5074 Plumbing and Heating Equipment and Supplies	$286,775.08	$5,735.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$143,626.43	$2,872.50
5082 Construction and Mining Machinery and Equipment	$6,797.40	$135.95
5084 Industrial Machinery and Equipment	$248,569.54	$4,971.39
5085 Industrial Supplies	$44,691.92	$897.55
5087 Service Establishment Equipment and Supplies	$8,366.25	$167.32
5099 Durable Goods, NEC	$5,980.16	$119.61
Other	$109,313.65	$2,187.75
Total for MAJOR GROUP 50	$1,492,276.57	$29,850.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,559.13	$171.20
5141 Groceries, General Line	$52,951.80	$1,059.02
5153 Grain and Field Beans	$56,877.96	$1,137.56
5169 Chemicals and Allied Products, NEC	$19,091.39	$414.52
5191 Farm Supplies	$62,909.25	$1,284.03
Other	$31,914.26	$638.28
Total for MAJOR GROUP 51	$232,303.79	$4,704.61
Total for DIVISION F	$1,724,580.36	$34,555.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$553,790.35	$11,075.80
5251 Hardware Stores	$499,723.32	$9,994.47
Other	$15,493.61	$309.88
Total for MAJOR GROUP 52	$1,069,007.28	$21,380.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,911.51	$1,017.54
5331 Variety Stores	$3,558.80	$71.18
5399 Miscellaneous General Merchandise Stores	$1,359.18	$27.19
Total for MAJOR GROUP 53	$53,829.49	$1,115.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,401,421.40	$48,051.35
5499 Miscellaneous Food Stores	$21,609.62	$433.38
Other	$1,230,004.10	$24,600.08
Total for MAJOR GROUP 54	$3,653,035.12	$73,084.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,250.85	$305.01
5531 Auto and Home Supply Stores	$1,195,881.03	$23,917.65
5541 Gasoline Service Station	$1,473,338.88	$29,466.79
5599 Automotive Dealers, NEC	$4,574.04	$91.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,689,167.80	$53,783.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,627.33	$52.55
5621 Women's Clothing Stores	$20,355.68	$407.15
5632 Women’s Accessory and Specialty Stores	$2,332.30	$46.66

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$2,310.50	$46.21
5651 Family Clothing Stores	$19,993.75	$399.89
5661 Shoe Stores	$6,366.47	$127.34
5699 Miscellaneous Apparel and Accessory Stores	$3,784.50	$75.70
Total for MAJOR GROUP 56	$57,770.53	$1,155.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,105.74	$1,462.13
5719 Miscellaneous Homefurnishings Stores	$22,191.89	$447.58
5722 Household Appliance Stores	$77,096.92	$1,541.97
5731 Radio, Television, and Consumer Electronics Stores	$7,101.82	$166.76
5734 Computer and Computer Software Stores	$19,434.83	$388.72
Other	$15,242.08	$319.66
Total for MAJOR GROUP 57	$214,173.28	$4,326.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$665,058.40	$13,301.17
5813 Drinking Places	$321,083.26	$6,421.68
Total for MAJOR GROUP 58	$986,141.66	$19,722.85
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,256.93	$685.13
5941 Sporting Goods Stores and Bicycle Shops	$32,374.70	$647.51
5942 Book Stores	$8,426.24	$168.56
5943 Stationery Stores	$97,762.67	$1,955.27
5945 Hobby, Toy, and Game Stores	$4,208.32	$84.16
5947 Gift, Novelty, and Souvenir Shops	$61,342.66	$1,226.87
5961 Catalog and Mail-Order Houses	$84,917.91	$1,698.40
5963 Direct Selling Establishments	$101,491.45	$2,030.50
5999 Miscellaneous Retail Stores, NEC	$336,316.78	$6,731.48
Other	$215,376.39	$4,307.58
Total for MAJOR GROUP 59	$976,474.05	$19,535.46
Total for DIVISION G	$9,699,599.21	$194,104.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,771.14	$301.23
Total for MAJOR GROUP 60	$14,771.14	$301.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$40,414.59	$808.28
Total for MAJOR GROUP 61	$40,414.59	$808.28
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		
6399 Insurance Carriers, NEC	$1,233.49	$24.67
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,147.24	$42.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,689.18	$593.79
Total for MAJOR GROUP 64	$29,689.18	$593.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,162.48	$443.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$107,842.45	$2,156.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$195,097.60	$3,907.77

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,592.68	$151.87
7221 Photographic Studios, Portrait	$6,377.46	$127.55
7231 Beauty Shops	$146,267.23	$2,925.35
7299 Miscellaneous Personal Services, NEC	$28,889.20	$577.78
Other	$556,723.78	$11,134.47
Total for MAJOR GROUP 72	$745,850.35	$14,917.02
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,429.78	$28.60
7323 Credit Reporting Services	$891.00	$17.82
7331 Direct Mail Advertising Services	$130.83	$2.62
7342 Disinfecting and Pest Control Services	$4,064.74	$81.29
7349 Building Cleaning and Maintenance Services, NEC	$66,964.90	$1,339.28
7359 Equipment Rental and Leasing, NEC	$50,690.64	$1,013.83
7371 Computer Programming Services	$15,633.59	$312.68
7372 Prepackaged Software	$65,140.23	$1,302.81
7374 Computer Processing and Data Preparation and Processing Services	$3,941.50	$78.82
7379 Computer Related Services, NEC	$3,206.66	$64.14
7381 Detective, Guard, and Armored Car Services	$12,650.05	$252.68
7382 Security Systems Services	$2,972.15	$59.45
7389 Miscellaneous Business Services	$74,039.63	$1,480.80
Other	$140,169.76	$2,803.40
Total for MAJOR GROUP 73	$441,925.46	$8,838.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,119.10	$42.39
Other	$441,461.30	$8,829.23
Total for MAJOR GROUP 75	$443,580.40	$8,871.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$126,195.87	$2,523.95
Other	$149,965.03	$2,999.30
Total for MAJOR GROUP 76	$276,160.90	$5,523.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,645.67	$652.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,600.67	$672.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,440.00	$88.81
Other	$309,370.18	$6,187.41
Total for MAJOR GROUP 79	$313,810.18	$6,276.22
MAJOR GROUP: 80 Health Services		
Other	$112,891.44	$2,257.81
Total for MAJOR GROUP 80	$112,891.44	$2,257.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$195,548.19	$3,910.96
Total for MAJOR GROUP 81	$195,548.19	$3,910.96
MAJOR GROUP: 82 Educational Services		
Other	$16,388.00	$327.76
Total for MAJOR GROUP 82	$16,388.00	$327.76
MAJOR GROUP: 86 Membership Organizations		
Other	$14,448.31	$288.94
Total for MAJOR GROUP 86	$14,448.31	$288.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,999.81	$460.01
8721 Accounting, Auditing, and Bookkeeping Services	$223,850.47	$4,477.02

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$17,821.64	$356.43
8742 Management Consulting Services	$37,711.84	$754.24
Other	$3,938.66	$78.78
Total for MAJOR GROUP 87	$306,322.42	$6,126.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,705.00	$454.10
Total for MAJOR GROUP 89	$22,705.00	$454.10
Total for DIVISION I	$3,009,169.08	$60,183.14
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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

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F	Wholesale Trade	$1,724,580.36	$34,555.34
G	Retail Trade	$9,699,599.21	$194,104.90
H	Finance, Insurance, And Real Estate	$195,097.60	$3,907.77
I	Services	$3,009,169.08	$60,183.14
	Other	$367.00	$7.34
	Total for Clark - General	$19,097,084.17	$382,324.46

Clark Recap

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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,549,385.17	$70,987.74
F	Wholesale Trade	$1,724,580.36	$34,555.34
G	Retail Trade	$9,699,599.21	$194,104.90
H	Finance, Insurance, And Real Estate	$195,097.60	$3,907.77
I	Services	$3,009,169.08	$60,183.14
	Other	$367.00	$7.34
	Total for Clark	$19,097,084.17	$382,324.46

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$47,037.95	$940.76
0783 Ornamental Shrub and Tree Services	$17,441.43	$348.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$120,186.73	$2,403.74
Total for DIVISION A	$120,186.73	$2,403.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$111,288.99	$2,225.80
Total for MAJOR GROUP 15	$111,288.99	$2,225.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$159,162.82	$3,183.25
Other	$166,177.23	$3,323.54
Total for MAJOR GROUP 16	$325,340.05	$6,506.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,520.53	$70.40
1731 Electrical Work	$25,877.10	$517.58
1751 Carpentry Work	$50,641.28	$1,012.84
1752 Floor Laying and Other Floor Work, NEC	$9,327.21	$186.54
1796 Installation or Erection of Building Equipment, NEC	$28,404.57	$568.08
1799 Special Trade Contractors, NEC	($52,905.89)	($1,058.11)
Other	$29,863.59	$597.26
Total for MAJOR GROUP 17	$94,728.39	$1,894.59
Total for DIVISION C	$531,357.43	$10,627.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,589.34	$511.79
Total for MAJOR GROUP 20	$25,589.34	$511.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$595.50	$11.91
Total for MAJOR GROUP 23	$595.50	$11.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$140,494.08	$2,809.92
2721 Periodicals: Publishing, or Publishing and Printing	$2,017.59	$40.35
2731 Books: Publishing, or Publishing and Printing	$3,677.81	$73.56
2741 Miscellaneous Publishing	$47,418.41	$948.38
2752 Commercial Printing, Lithographic	$793.93	$15.89
2754 Commercial Printing, Gravure	$2,637.00	$52.74
2759 Commercial Printing, NEC	$8,201.50	$164.03
2771 Greeting Cards	$15,441.85	$308.85
Other	$1,099.65	$21.99
Total for MAJOR GROUP 27	$221,781.82	$4,435.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,923.96	$58.49
Other	$43,070.54	$861.41
Total for MAJOR GROUP 28	$45,994.50	$919.90
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,160.23	$23.20
Total for MAJOR GROUP 30	$1,160.23	$23.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,262.25	$125.25
Other	N/A	N/A
Total for MAJOR GROUP 32	$31,067.25	$621.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$917,958.99	$18,359.18
Total for MAJOR GROUP 34	$917,958.99	$18,359.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,457.08	$449.13
Total for MAJOR GROUP 35	$22,457.08	$449.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,580.30	$51.61
Other	$23,976.14	$479.52
Total for MAJOR GROUP 36	$26,556.44	$531.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$255,268.09	$5,105.37
Total for MAJOR GROUP 37	$255,268.09	$5,105.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$664,432.46	$13,288.65
Total for MAJOR GROUP 38	$664,432.46	$13,288.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$582.50	$11.65
Total for MAJOR GROUP 39	$582.50	$11.65
Total for DIVISION D	$2,213,975.50	$44,279.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$133,207.70	$2,664.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$146,784.55	$2,935.70
MAJOR GROUP: 47 Transportation Services		
Other	$2,860.25	$57.21
Total for MAJOR GROUP 47	$2,860.25	$57.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$416,213.67	$8,324.29
4813 Telephone Communications, Except Radiotelephone	$2,769,800.51	$55,396.03
4841 Cable and Other Pay Television Services	$86,455.50	$1,729.11
4899 Communications Services, NEC	$60,541.98	$1,210.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,333,260.66	$66,665.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$417,913.65	$8,358.25
Other	$1,508,059.45	$30,161.17
Total for MAJOR GROUP 49	$1,925,973.10	$38,519.42
Total for DIVISION E	$5,408,878.56	$108,177.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,386.16	$27.72
5039 Construction Materials, NEC	$7,936.11	$158.72
5044 Office Equipment	$62,825.13	$1,256.50
5045 Computers and Computer Peripheral Equipment and Software	$94,909.90	$1,898.20

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$13,022.79	$260.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,590.13	$1,591.82
5049 Professional Equipment and Supplies, NEC	$9,770.83	$195.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$367,326.94	$7,346.53
5064 Electrical Appliances, Television and Radio Sets	$1,336.00	$26.72
5065 Electronic Parts and Equipment, NEC	$110,026.32	$2,201.14
5072 Hardware	$5,495.49	$109.92
5074 Plumbing and Heating Equipment and Supplies	$116,989.99	$2,339.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,400.17	$1,208.00
5082 Construction and Mining Machinery and Equipment	$5,418.97	$95.58
5084 Industrial Machinery and Equipment	$155,494.05	$3,109.87
5085 Industrial Supplies	$19,813.99	$396.27
5087 Service Establishment Equipment and Supplies	$5,693.58	$113.86
5091 Sporting and Recreational Goods and Supplies	$369.10	$7.39
Other	$291,827.71	$5,836.58
Total for MAJOR GROUP 50	$1,409,633.36	$28,180.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,538.56	$450.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,021.50	$100.43
5139 Footwear	$270.51	$5.41
5141 Groceries, General Line	$196,279.74	$3,927.11
5149 Groceries and Related Products, NEC	$54,133.23	$1,082.66
5169 Chemicals and Allied Products, NEC	$70,119.46	$1,402.39
5191 Farm Supplies	$34,849.54	$697.00
5192 Books, Periodicals, and Newspapers	$858.68	$17.17
Other	$23,525.90	$471.60
Total for MAJOR GROUP 51	$407,597.12	$8,154.55
Total for DIVISION F	$1,817,230.48	$36,335.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$717,752.13	$14,355.04
5251 Hardware Stores	$244,035.32	$4,880.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,615.48	$352.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$982,669.62	$19,653.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,560.10	$911.22
5331 Variety Stores	$9,237.49	$184.74
5399 Miscellaneous General Merchandise Stores	$3,458.01	$69.15
Total for MAJOR GROUP 53	$58,255.60	$1,165.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,859,359.92	$57,369.37
5431 Fruit and Vegetable Markets	$13,947.32	$278.95
5441 Candy, Nut, and Confectionery Stores	$2,146.39	$42.92
5499 Miscellaneous Food Stores	$27,622.21	$552.45
Other	$53,275.46	$1,065.51
Total for MAJOR GROUP 54	$2,956,351.30	$59,309.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$407,586.27	$8,151.75
5531 Auto and Home Supply Stores	$242,057.19	$4,841.13
Other	$20,859.43	$417.19
Total for MAJOR GROUP 55	$670,502.89	$13,410.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$676.00	$13.52
5621 Women's Clothing Stores	$397,948.70	$7,959.00
5632 Women’s Accessory and Specialty Stores	$10,035.45	$200.72
5651 Family Clothing Stores	$42,383.69	$851.51

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$3,570.05	$71.41
5699 Miscellaneous Apparel and Accessory Stores	$13,692.68	$273.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$470,217.07	$9,408.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,972.83	$1,839.47
5713 Floor Coverings Stores	$7,722.36	$160.14
5714 Drapery, Curtain, and Upholstery Stores	$12,277.53	$245.55
5719 Miscellaneous Homefurnishings Stores	$37,450.34	$749.33
5722 Household Appliance Stores	$33,236.08	$664.74
5731 Radio, Television, and Consumer Electronics Stores	$7,074.80	$141.50
5734 Computer and Computer Software Stores	$548,157.56	$10,963.15
5736 Musical Instruments Stores	$5,718.87	$114.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$744,508.27	$14,896.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$220,706.23	$4,414.17
5813 Drinking Places	$391,531.49	$7,830.63
Total for MAJOR GROUP 58	$612,237.72	$12,244.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$194,399.18	$3,888.90
5942 Book Stores	$4,417.39	$88.37
5943 Stationery Stores	$124,386.67	$2,487.72
5944 Jewelry Stores	$1,605.12	$32.12
5945 Hobby, Toy, and Game Stores	$4,458.47	$89.18
5947 Gift, Novelty, and Souvenir Shops	$3,355.07	$67.11
5961 Catalog and Mail-Order Houses	$136,668.37	$2,733.47
5962 Automatic Merchandise Machine Operators	$46,499.20	$930.01
5963 Direct Selling Establishments	$117,320.57	$2,346.48
5999 Miscellaneous Retail Stores, NEC	$952,595.94	$19,052.03
Other	$119,138.56	$2,382.77
Total for MAJOR GROUP 59	$1,704,844.54	$34,098.16
Total for DIVISION G	$8,199,587.01	$164,185.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,982.30	$139.65
Total for MAJOR GROUP 60	$6,982.30	$139.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,711.45	$154.22
Total for MAJOR GROUP 61	$7,711.45	$154.22
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,986.06	$59.72
Total for MAJOR GROUP 63	$2,986.06	$59.72
MAJOR GROUP: 64 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	$111,955.47	$2,239.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$182,054.19	$3,641.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$202,888.52	$4,057.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Clear Lake - 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	$22,385.93	$447.72
7218 Industrial Launderers	$3,684.55	$73.69
7221 Photographic Studios, Portrait	$20,605.53	$412.11
7231 Beauty Shops	$52,930.30	$1,058.61
7299 Miscellaneous Personal Services, NEC	$18,248.29	$364.97
Other	$394,540.05	$7,890.79
Total for MAJOR GROUP 72	$512,394.65	$10,247.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$64,796.34	$1,295.92
7331 Direct Mail Advertising Services	$181.67	$3.63
7338 Secretarial and Court Reporting	$2,126.00	$42.52
7342 Disinfecting and Pest Control Services	$7,449.99	$148.99
7349 Building Cleaning and Maintenance Services, NEC	$75,954.00	$1,519.13
7353 Heavy Construction Equipment Rental and Leasing	$20,798.83	$415.98
7359 Equipment Rental and Leasing, NEC	$157,951.04	$3,158.98
7371 Computer Programming Services	$15,712.32	$314.24
7372 Prepackaged Software	$139,998.41	$2,800.00
7373 Computer Integrated Systems Design	$93,072.14	$1,861.45
7374 Computer Processing and Data Preparation and Processing Services	$8,995.00	$179.90
7377 Computer Rental and Leasing	$10,252.51	$205.04
7379 Computer Related Services, NEC	$40,171.34	$803.44
7382 Security Systems Services	$5,976.09	$119.52
7389 Miscellaneous Business Services	$69,655.89	$1,393.15
Other	$47,486.93	$958.12
Total for MAJOR GROUP 73	$760,578.50	$15,220.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,570.02	$111.40
Other	$4,876.50	$97.56
Total for MAJOR GROUP 75	$10,446.52	$208.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,235.64	$404.71
7692 Welding Repair	$337,517.47	$6,961.79
7699 Repair Shops and Related Services, NEC	$57,728.63	$1,154.60
Other	$2,876.37	$57.53
Total for MAJOR GROUP 76	$418,358.11	$8,578.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,820.00	$876.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$43,844.37	$876.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,569.33	$51.38
7999 Amusement and Recreation Services, NEC	$5,626.98	$112.58
Other	$55,202.90	$1,104.06
Total for MAJOR GROUP 79	$63,399.21	$1,268.02
MAJOR GROUP: 80 Health Services		
Other	$159,766.72	$3,195.34
Total for MAJOR GROUP 80	$159,766.72	$3,195.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$582,937.61	$11,658.75
Total for MAJOR GROUP 81	$582,937.61	$11,658.75
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,275.00	$205.50
8299 Schools and Educational Services NEC	$1,303.45	$26.07
Other	N/A	N/A

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$11,626.95	$232.54
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	$11,888.41	$237.77
Other	$5,762.06	$115.23
Total for MAJOR GROUP 86	$17,650.47	$353.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,122,251.83	$22,445.03
8721 Accounting, Auditing, and Bookkeeping Services	$196,909.83	$3,938.24
8734 Testing Laboratories	$96,710.82	$1,934.21
8742 Management Consulting Services	$134,686.99	$2,693.76
8748 Business Consulting Services, NEC	$3,968.46	$79.37
Total for MAJOR GROUP 87	$1,554,527.93	$31,090.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,061.42	$101.22
Total for MAJOR GROUP 89	$5,061.42	$101.22
Total for DIVISION I	$4,264,446.14	$85,508.93

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$120,186.73	$2,403.74
C	Construction	$531,357.43	$10,627.18
D	Manufacturing	$2,213,975.50	$44,279.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,408,878.56	$108,177.58
F	Wholesale Trade	$1,817,230.48	$36,335.08
G	Retail Trade	$8,199,587.01	$164,185.17
H	Finance, Insurance, And Real Estate	$202,888.52	$4,057.75
I	Services	$4,264,446.14	$85,508.93
	Other	$650.00	$13.00
	Total for Clear Lake - General	$22,759,200.37	$455,588.04

Clear Lake - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
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

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$215,411.58	$2,154.10
5813 Drinking Places		$391,517.99	$3,915.18
	Total for MAJOR GROUP 58	$606,929.57	$6,069.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$141,013.61	$1,410.13
	Total for MAJOR GROUP 59	$141,013.61	$1,410.13
	Total for DIVISION G	$871,258.49	$8,712.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$183,865.83	$1,838.65

Clear Lake - Gross Receipts Recap

G	Retail Trade	$871,258.49	$8,712.58
I	Services	$183,865.83	$1,838.65
	Other	$23,286.80	$232.87
	Total for Clear Lake - Gross Receipts	$1,078,411.12	$10,784.10

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$120,186.73	$2,403.74
C	Construction	$531,357.43	$10,627.18
D	Manufacturing	$2,213,975.50	$44,279.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,408,878.56	$108,177.58
F	Wholesale Trade	$1,817,230.48	$36,335.08
G	Retail Trade	$9,070,845.50	$172,897.75
H	Finance, Insurance, And Real Estate	$202,888.52	$4,057.75
I	Services	$4,448,311.97	$87,347.58
	Other	$23,936.80	$245.87
	Total for Clear Lake	$23,837,611.49	$466,372.14

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,101.49	$222.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,216.19	$384.32
Total for DIVISION A	$19,216.19	$384.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,902.02	$578.04
Total for MAJOR GROUP 16	$28,902.02	$578.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,153.20	$403.07
1731 Electrical Work	$23,816.87	$476.33
1751 Carpentry Work	$17,500.81	$350.01
1771 Concrete Work	$12,118.14	$242.36
Other	$12,353.81	$247.08
Total for MAJOR GROUP 17	$85,942.83	$1,718.85
Total for DIVISION C	$114,766.85	$2,295.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,248.00	$484.96
Total for MAJOR GROUP 20	$24,248.00	$484.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$704.18	$14.09
Total for MAJOR GROUP 23	$704.18	$14.09
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	$23,051.42	$461.07
2721 Periodicals: Publishing, or Publishing and Printing	$1,516.81	$30.33
2731 Books: Publishing, or Publishing and Printing	$4,769.47	$95.39
2741 Miscellaneous Publishing	$8,158.73	$163.19
2759 Commercial Printing, NEC	$7,445.50	$148.91
Other	$2,290.29	$45.80
Total for MAJOR GROUP 27	$47,232.22	$944.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$35,488.28	$709.77
Total for MAJOR GROUP 32	$35,488.28	$709.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$205,344.29	$4,108.46
Total for MAJOR GROUP 35	$205,344.29	$4,108.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,423.69	$228.47
Total for MAJOR GROUP 36	$11,423.69	$228.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$400,164.75	$8,004.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,161.28	$543.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,351.28	$667.06
MAJOR GROUP: 47 Transportation Services		
Other	$5,348.00	$106.96
Total for MAJOR GROUP 47	$5,348.00	$106.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$439,178.52	$8,783.57
4813 Telephone Communications, Except Radiotelephone	$137,216.65	$2,744.30
4841 Cable and Other Pay Television Services	$308,815.78	$6,176.28
4899 Communications Services, NEC	$5,322.27	$106.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$890,944.22	$17,818.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$139,320.35	$2,786.41
Other	$926,135.77	$18,522.72
Total for MAJOR GROUP 49	$1,065,456.12	$21,309.13
Total for DIVISION E	$1,995,099.62	$39,901.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$118,281.71	$2,367.58
5044 Office Equipment	$33,871.18	$677.42
5045 Computers and Computer Peripheral Equipment and Software	$9,591.34	$191.82
5046 Commercial Equipment, NEC	$2,312.48	$46.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,489.78	$589.80
5049 Professional Equipment and Supplies, NEC	$39,572.57	$791.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,001,936.30	$40,038.73
5074 Plumbing and Heating Equipment and Supplies	$254,894.41	$5,097.89
5082 Construction and Mining Machinery and Equipment	$21,629.94	$432.59
5084 Industrial Machinery and Equipment	$26,970.30	$539.40
5085 Industrial Supplies	$85,083.87	$1,701.71
5087 Service Establishment Equipment and Supplies	$6,393.26	$127.88
5099 Durable Goods, NEC	$7,628.65	$152.59
Other	$130,351.79	$2,606.47
Total for MAJOR GROUP 50	$2,768,007.58	$55,361.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$1,016.45	$20.33
5169 Chemicals and Allied Products, NEC	$29,683.00	$593.66
5191 Farm Supplies	$45,204.74	$904.10
Other	$17,994.16	$359.89
Total for MAJOR GROUP 51	$93,898.35	$1,877.98
Total for DIVISION F	$2,861,905.93	$57,239.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($410,031.17)	($8,200.60)
5231 Paint, Glass, and Wallpaper Stores	$55,036.92	$1,100.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,185.42	$123.70
Other	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	($348,186.46)	($6,963.68)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,516.10	$662.17
5331 Variety Stores	$18,409.77	$368.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$49,114.87	$1,034.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$472,858.27	$9,540.53
5441 Candy, Nut, and Confectionery Stores	$1,486.69	$29.73
5499 Miscellaneous Food Stores	$11,858.54	$237.17
Other	$8,243.97	$164.89
Total for MAJOR GROUP 54	$494,447.47	$9,972.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83,121.98	$1,662.44
5541 Gasoline Service Station	$599,879.86	$11,997.63
Other	$1,262.75	$25.25
Total for MAJOR GROUP 55	$684,264.59	$13,685.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,787.53	$295.77
5632 Women’s Accessory and Specialty Stores	$3,938.66	$78.77
5651 Family Clothing Stores	$23,640.80	$472.80
5661 Shoe Stores	$2,634.05	$52.69
5699 Miscellaneous Apparel and Accessory Stores	$9,753.54	$195.08
Other	$2,385.49	$47.72
Total for MAJOR GROUP 56	$57,140.07	$1,142.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,007.30	$1,220.15
5713 Floor Coverings Stores	$8,254.62	$165.09
5719 Miscellaneous Homefurnishings Stores	$17,078.75	$342.56
5722 Household Appliance Stores	$10,077.53	$201.55
5731 Radio, Television, and Consumer Electronics Stores	$7,787.44	$155.75
5734 Computer and Computer Software Stores	$5,838.52	$116.77
Other	$630.95	$12.62
Total for MAJOR GROUP 57	$110,675.11	$2,214.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$224,977.47	$4,499.58
Total for MAJOR GROUP 58	$224,977.47	$4,499.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,189.05	$303.79
5942 Book Stores	$5,189.63	$103.80
5943 Stationery Stores	$44,295.31	$885.92
5944 Jewelry Stores	$5,709.64	$114.20
5945 Hobby, Toy, and Game Stores	$3,759.03	$75.19
5947 Gift, Novelty, and Souvenir Shops	$753.08	$15.07
5961 Catalog and Mail-Order Houses	$61,817.43	$1,236.34
5963 Direct Selling Establishments	$168,448.87	$3,369.34
5999 Miscellaneous Retail Stores, NEC	$146,573.68	$2,931.50
Other	$13,046.59	$260.95
Total for MAJOR GROUP 59	$464,782.31	$9,296.10
Total for DIVISION G	$1,737,215.43	$34,881.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,660.72	$33.21
Total for MAJOR GROUP 63	$1,660.72	$33.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$64,048.39	$1,280.97
Total for MAJOR GROUP 64	$64,048.39	$1,280.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$86,236.78	$1,724.74
Total for MAJOR GROUP 65	$86,236.78	$1,724.74
Total for DIVISION H	$163,985.89	$3,279.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,965.34	$259.31
7221 Photographic Studios, Portrait	$22,425.37	$448.51
Other	$13,090.19	$261.79
Total for MAJOR GROUP 72	$48,480.90	$969.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$93.83	$1.88
7349 Building Cleaning and Maintenance Services, NEC	$24,107.03	$482.13
7359 Equipment Rental and Leasing, NEC	$68,461.79	$1,369.24
7371 Computer Programming Services	$16,665.35	$333.31
7372 Prepackaged Software	$26,613.78	$532.32
7374 Computer Processing and Data Preparation and Processing Services	$4,103.50	$82.07
7379 Computer Related Services, NEC	$12,103.50	$242.08
7382 Security Systems Services	$5,061.08	$101.24
7389 Miscellaneous Business Services	$61,470.06	$1,229.45
Other	$82,074.65	$1,641.53
Total for MAJOR GROUP 73	$300,754.57	$6,015.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,521.27	$50.43
7538 General Automotive Repair Shops	$213,605.78	$4,272.12
Total for MAJOR GROUP 75	$216,127.05	$4,322.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,116.06	$122.30
Other	$8,913.14	$178.26
Total for MAJOR GROUP 76	$15,029.20	$300.56
MAJOR GROUP: 78 Motion Pictures		
Other	$23,811.34	$476.23
Total for MAJOR GROUP 78	$23,811.34	$476.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,117.15	$62.37
Other	$130,218.17	$2,604.36
Total for MAJOR GROUP 79	$133,335.32	$2,666.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$102,371.56	$2,047.43
Total for MAJOR GROUP 81	$102,371.56	$2,047.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,399.32	$47.99
8661 Religious Organizations	$2,863.31	$57.27

Colman - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,463.23	$109.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,822.12	$916.43
8721 Accounting, Auditing, and Bookkeeping Services	$79,599.09	$1,591.99
8734 Testing Laboratories	$176,872.14	$3,537.47
Other	$2,000.71	$40.03
Total for MAJOR GROUP 87	$304,294.06	$6,085.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,150,743.18	$23,015.08

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$19,216.19	$384.32
C	Construction	$114,766.85	$2,295.33
D	Manufacturing	$400,164.75	$8,004.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,995,099.62	$39,901.93
F	Wholesale Trade	$2,861,905.93	$57,239.55
G	Retail Trade	$1,737,215.43	$34,881.11
H	Finance, Insurance, And Real Estate	$163,985.89	$3,279.72
I	Services	$1,150,743.18	$23,015.08
	Total for Colman - General	$8,443,097.84	$169,001.96

Colman Recap

A	Agriculture, Forestry, And Fishing	$19,216.19	$384.32
C	Construction	$114,766.85	$2,295.33
D	Manufacturing	$400,164.75	$8,004.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,995,099.62	$39,901.93
F	Wholesale Trade	$2,861,905.93	$57,239.55
G	Retail Trade	$1,737,215.43	$34,881.11
H	Finance, Insurance, And Real Estate	$163,985.89	$3,279.72
I	Services	$1,150,743.18	$23,015.08
	Total for Colman	$8,443,097.84	$169,001.96

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.

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,765.90	$35.32
Other	$26,755.47	$535.11
Total for MAJOR GROUP 17	$28,521.37	$570.43
Total for DIVISION C	$29,002.07	$580.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,214.55	$64.28
Total for MAJOR GROUP 23	$3,214.55	$64.28
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,526.36	$50.50
2721 Periodicals: Publishing, or Publishing and Printing	$697.60	$13.95
2731 Books: Publishing, or Publishing and Printing	$1,227.23	$24.55
2752 Commercial Printing, Lithographic	$3,349.02	$67.00
Other	$11,477.83	$229.55
Total for MAJOR GROUP 27	$19,278.04	$385.55
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
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

Colome - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$43,397.15	$867.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,660.41	$733.21
Total for MAJOR GROUP 42	$36,660.41	$733.21
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	$183,453.78	$3,669.09
4813 Telephone Communications, Except Radiotelephone	$162,339.17	$3,246.79
4841 Cable and Other Pay Television Services	$60,156.95	$1,203.14
4899 Communications Services, NEC	$762.86	$15.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$406,713.76	$8,134.30
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	$731,135.19	$14,622.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,271.64	$245.44
5082 Construction and Mining Machinery and Equipment	$1,314.76	$26.29
5084 Industrial Machinery and Equipment	$5,023.64	$100.48
5091 Sporting and Recreational Goods and Supplies	$694.40	$13.89
Other	$144,050.89	$2,897.97
Total for MAJOR GROUP 50	$163,355.33	$3,284.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,506.63	$210.15
Other	$63,970.56	$1,279.44
Total for MAJOR GROUP 51	$74,477.19	$1,489.59
Total for DIVISION F	$237,832.52	$4,773.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,304.11	$166.06
5251 Hardware Stores	$2,768.31	$55.37
Total for MAJOR GROUP 52	$11,072.42	$221.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,955.80	$179.13
5399 Miscellaneous General Merchandise Stores	$761.83	$15.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,001.61	$460.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,965.76	$1,199.49
5431 Fruit and Vegetable Markets	$7,302.53	$146.07
5499 Miscellaneous Food Stores	$379.19	$7.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,277.78	$2,365.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,081.50	$61.63
Other	$414,219.26	$8,284.39
Total for MAJOR GROUP 55	$417,300.76	$8,346.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,918.93	$178.39
5632 Women’s Accessory and Specialty Stores	$789.36	$15.79
5641 Children's and Infants’ Wear Stores	$1,132.00	$22.64

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$13,917.65	$278.35
5661 Shoe Stores	$2,678.09	$53.56
5699 Miscellaneous Apparel and Accessory Stores	$1,163.45	$23.27
Total for MAJOR GROUP 56	$28,599.48	$572.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,913.65	$438.28
5719 Miscellaneous Homefurnishings Stores	$2,874.33	$57.49
5722 Household Appliance Stores	$18,897.86	$377.97
5731 Radio, Television, and Consumer Electronics Stores	$1,959.00	$39.18
Other	$3,874.99	$81.87
Total for MAJOR GROUP 57	$49,519.83	$994.79
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$298,093.84	$5,961.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$355,529.18	$7,110.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,543.66	$90.88
5942 Book Stores	$3,325.31	$66.51
5943 Stationery Stores	$2,190.29	$43.81
5945 Hobby, Toy, and Game Stores	$992.04	$19.85
5961 Catalog and Mail-Order Houses	$23,202.84	$464.09
5963 Direct Selling Establishments	$18,929.72	$378.97
5999 Miscellaneous Retail Stores, NEC	$30,924.11	$618.51
Other	$64,289.43	$1,285.82
Total for MAJOR GROUP 59	$148,397.40	$2,968.44
Total for DIVISION G	$1,151,698.46	$23,039.07
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: 63 Insurance Carriers		
Other	($159.13)	($3.18)
Total for MAJOR GROUP 63	($159.13)	($3.18)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,013.50	$120.27
Total for MAJOR GROUP 64	$6,013.50	$120.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,144.68	$62.89
Total for MAJOR GROUP 65	$3,144.68	$62.89
Total for DIVISION H	$9,225.50	$184.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,521.34	$30.44
7221 Photographic Studios, Portrait	$36,503.60	$730.06
Other	$33,674.05	$673.47
Total for MAJOR GROUP 72	$71,698.99	$1,433.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,471.50	$49.43
7359 Equipment Rental and Leasing, NEC	$6,369.50	$127.39
7372 Prepackaged Software	$14,657.64	$293.15
7382 Security Systems Services	$1,976.94	$39.54
7389 Miscellaneous Business Services	$2,816.85	$56.35
Other	$11,406.83	$228.06

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$39,699.26	$793.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$65,390.78	$1,307.81
7538 General Automotive Repair Shops	$63,199.56	$1,263.97
Other	$34,704.58	$694.07
Total for MAJOR GROUP 75	$163,294.92	$3,265.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,438.93	$288.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,701.25	$574.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,406.17	$28.13
Total for MAJOR GROUP 86	$1,406.17	$28.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,841.30	$1,056.82
Other	$5,858.97	$117.18
Total for MAJOR GROUP 87	$58,700.27	$1,174.00
Total for DIVISION I	$403,456.05	$8,070.58

Colome - General Recap

C	Construction	$29,002.07	$580.04
D	Manufacturing	$43,397.15	$867.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$731,135.19	$14,622.75
F	Wholesale Trade	$237,832.52	$4,773.66
G	Retail Trade	$1,151,698.46	$23,039.07
H	Finance, Insurance, And Real Estate	$9,225.50	$184.51
I	Services	$403,456.05	$8,070.58
	Other	$945.68	$18.91
	Total for Colome - General	$2,606,692.62	$52,157.45

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Colome Recap

		Taxable	Tax Due
C	Construction	$29,002.07	$580.04
D	Manufacturing	$43,397.15	$867.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$731,135.19	$14,622.75
F	Wholesale Trade	$237,832.52	$4,773.66
G	Retail Trade	$1,151,698.46	$23,039.07
H	Finance, Insurance, And Real Estate	$9,225.50	$184.51
I	Services	$403,456.05	$8,070.58
	Other	$945.68	$18.91
	Total for Colome	$2,606,692.62	$52,157.45

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,690.79	$173.84
0783 Ornamental Shrub and Tree Services	$9,600.47	$192.01
Other	$913.15	$18.26
Total for MAJOR GROUP 07	$19,204.41	$384.11
Total for DIVISION A	$19,204.41	$384.11
DIVISION: C Construction		
MAJOR GROUP: 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	$433.88	$8.68
1731 Electrical Work	$5,116.53	$102.32
1751 Carpentry Work	$12,886.70	$257.74
1794 Excavation Work	$5,381.20	$114.57
Other	($40,616.07)	($812.30)
Total for MAJOR GROUP 17	($16,797.76)	($328.99)
Total for DIVISION C	$19,652.39	$397.31
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,320.92	$166.43
Total for MAJOR GROUP 23	$8,320.92	$166.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,005.90	$540.13
2731 Books: Publishing, or Publishing and Printing	$2,599.44	$51.99
2741 Miscellaneous Publishing	$4,199.13	$83.97
2752 Commercial Printing, Lithographic	$6,445.44	$128.89
2759 Commercial Printing, NEC	$2,899.69	$57.99
Other	$4,178.04	$83.56
Total for MAJOR GROUP 27	$47,327.64	$946.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,112.06	$128.04
Total for MAJOR GROUP 32	$6,112.06	$128.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$5,885.46	$117.71
Total for MAJOR GROUP 35	$5,885.46	$117.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Colton - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,620.88	$1,638.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,046.84	$1,060.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,684.31	$1,073.68
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$472,367.38	$9,447.36
4813 Telephone Communications, Except Radiotelephone	$122,997.80	$2,459.95
4841 Cable and Other Pay Television Services	$247,989.34	$4,959.77
4899 Communications Services, NEC	$4,024.26	$80.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$847,686.78	$16,953.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$752,295.78	$15,045.91
Total for MAJOR GROUP 49	$752,295.78	$15,045.91
Total for DIVISION E	$1,654,803.68	$33,096.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,331.09	$46.62
5032 Brick, Stone, and Related Construction Materials	$65,444.35	$1,308.92
5044 Office Equipment	$22,208.62	$444.19
5046 Commercial Equipment, NEC	$1,834.99	$36.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,831.25	$596.64
5074 Plumbing and Heating Equipment and Supplies	$17,408.88	$348.17
5084 Industrial Machinery and Equipment	$9,312.18	$186.24
5085 Industrial Supplies	$2,734.85	$54.70
Other	$68,308.54	$1,366.16
Total for MAJOR GROUP 50	$219,414.75	$4,388.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$38,736.47	$774.73
5191 Farm Supplies	$90,306.32	$2,320.60
5194 Tobacco and Tobacco Products	$6,089.35	$121.77
Other	$81,665.55	$1,633.30
Total for MAJOR GROUP 51	$216,797.69	$4,850.40
Total for DIVISION F	$436,212.44	$9,238.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$527,110.17	$10,542.23
5251 Hardware Stores	$6,573.50	$131.47
Other	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$534,198.67	$10,684.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,935.72	$521.09
Other	$9,458.67	$189.17
Total for MAJOR GROUP 53	$34,394.39	$710.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,392,976.20	$27,894.84
5499 Miscellaneous Food Stores	$16,989.07	$339.82
Other	$22,378.94	$447.58
Total for MAJOR GROUP 54	$1,432,344.21	$28,682.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$621.67	$12.43
5531 Auto and Home Supply Stores	$87,536.12	$1,750.75
5541 Gasoline Service Station	$61,854.58	$1,237.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$151,011.37	$3,020.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$49,454.58	$989.10
5651 Family Clothing Stores	$10,749.08	$215.02
5661 Shoe Stores	$980.21	$19.60
5699 Miscellaneous Apparel and Accessory Stores	$4,054.40	$81.09
Other	$7,303.74	$146.08
Total for MAJOR GROUP 56	$72,542.01	$1,450.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,483.30	$1,589.68
5713 Floor Coverings Stores	$13,432.64	$268.65
5719 Miscellaneous Homefurnishings Stores	$8,898.07	$178.66
5722 Household Appliance Stores	$10,506.13	$210.12
5731 Radio, Television, and Consumer Electronics Stores	$5,344.71	$106.89
5734 Computer and Computer Software Stores	$2,178.00	$43.56
5735 Record and Prerecorded Tape Stores	$959.12	$19.18
5736 Musical Instruments Stores	$2,485.90	$49.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$123,064.30	$2,462.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,187.61	$463.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$218,033.62	$4,360.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,059.18	$121.19
5942 Book Stores	$1,853.37	$37.07
5943 Stationery Stores	$8,093.56	$161.89
5944 Jewelry Stores	$602.55	$12.05
5947 Gift, Novelty, and Souvenir Shops	$1,560.91	$31.22
5961 Catalog and Mail-Order Houses	$50,477.93	$1,009.54
5963 Direct Selling Establishments	$65,046.52	$1,300.96
5984 Liquefied Petroleum Gas Dealers	$40,439.40	$808.79
5999 Miscellaneous Retail Stores, NEC	$82,869.36	$1,657.42
Other	$7,885.74	$157.75
Total for MAJOR GROUP 59	$264,888.52	$5,297.88
Total for DIVISION G	$2,830,477.09	$56,668.22

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

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,172.32	$63.46
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,548.32	$70.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,543.03	$230.86
Total for MAJOR GROUP 64	$11,543.03	$230.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,003.86	$740.09
Total for MAJOR GROUP 65	$37,003.86	$740.09
Total for DIVISION H	$55,644.00	$1,112.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,933.68	$58.68
7218 Industrial Launderers	$3,723.07	$78.02
7221 Photographic Studios, Portrait	$18,916.15	$378.33
7299 Miscellaneous Personal Services, NEC	$5,700.28	$114.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$131,178.92	$2,627.19
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$560.67	$11.21
7342 Disinfecting and Pest Control Services	$1,264.00	$25.28
7349 Building Cleaning and Maintenance Services, NEC	$11,952.28	$239.07
7359 Equipment Rental and Leasing, NEC	$5,731.00	$114.62
7363 Help Supply Services	$4,665.29	$93.32
7372 Prepackaged Software	$20,140.12	$402.81
7379 Computer Related Services, NEC	$2,899.12	$57.99
7389 Miscellaneous Business Services	$86,609.68	$1,732.24
Other	$35,110.39	$702.35
Total for MAJOR GROUP 73	$168,932.55	$3,378.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$170,618.91	$3,412.38
Other	$2,055.19	$41.11
Total for MAJOR GROUP 75	$172,674.10	$3,453.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,403.68	$228.07
Other	$121,819.52	$2,929.36
Total for MAJOR GROUP 76	$133,223.20	$3,157.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,927.84	$458.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,050.08	$460.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,705.22	$34.13
Other	$4,432.98	$88.65
Total for MAJOR GROUP 79	$6,138.20	$122.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,431.53	$28.64
Total for MAJOR GROUP 81	$1,431.53	$28.64
MAJOR GROUP: 82 Educational Services		
Other	$222.00	$4.44
Total for MAJOR GROUP 82	$222.00	$4.44

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,418.92	$68.39
8721 Accounting, Auditing, and Bookkeeping Services	$55,967.74	$1,119.37
8734 Testing Laboratories	$1,904.00	$38.08
8748 Business Consulting Services, NEC	$3,695.02	$73.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$65,846.11	$1,316.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$704,161.31	$14,580.10

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$19,204.41	$384.11
C	Construction	$19,652.39	$397.31
D	Manufacturing	$81,620.88	$1,638.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,654,803.68	$33,096.05
F	Wholesale Trade	$436,212.44	$9,238.75
G	Retail Trade	$2,830,477.09	$56,668.22
H	Finance, Insurance, And Real Estate	$55,644.00	$1,112.90
I	Services	$704,161.31	$14,580.10
	Total for Colton - General	$5,801,776.20	$117,115.65

Colton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$315,513.91	$3,155.15
Total for MAJOR GROUP 54	$315,513.91	$3,155.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,187.61	$231.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$218,033.62	$2,180.34
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$541,580.27	$5,415.81
DIVISION: I Services		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$541,580.27	$5,415.81
	Other	$1,392.75	$13.93
	Total for Colton - Gross Receipts	$542,973.02	$5,429.74

Colton Recap

A	Agriculture, Forestry, And Fishing	$19,204.41	$384.11
C	Construction	$19,652.39	$397.31
D	Manufacturing	$81,620.88	$1,638.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,654,803.68	$33,096.05
F	Wholesale Trade	$436,212.44	$9,238.75
G	Retail Trade	$3,372,057.36	$62,084.03
H	Finance, Insurance, And Real Estate	$55,644.00	$1,112.90
I	Services	$704,161.31	$14,580.10
	Other	$1,392.75	$13.93
	Total for Colton	$6,344,749.22	$122,545.39

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$19,386.76	$387.73
Total for MAJOR GROUP 07	$19,386.76	$387.73
Total for DIVISION A	$19,386.76	$387.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,583.81	$191.70
Total for MAJOR GROUP 17	$9,583.81	$191.70
Total for DIVISION C	$12,385.31	$247.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,359.01	$27.20
2731 Books: Publishing, or Publishing and Printing	$140.48	$2.81
2759 Commercial Printing, NEC	$1,008.50	$20.17
Other	$8,154.32	$163.09
Total for MAJOR GROUP 27	$10,662.31	$213.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,773.12	$35.46
Total for MAJOR GROUP 35	$1,773.12	$35.46
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	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	$21,152.06	$423.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,190.50	$1,023.81
4813 Telephone Communications, Except Radiotelephone	$224,255.06	$4,485.12

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$18,189.10	$363.78
Total for MAJOR GROUP 48	$293,634.66	$5,872.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$538,074.53	$10,761.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,108.00	$22.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,111.45	$402.23
Other	$33,346.80	$666.96
Total for MAJOR GROUP 50	$54,566.25	$1,091.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$929.17	$18.58
Other	$15,190.14	$303.80
Total for MAJOR GROUP 51	$16,119.31	$322.38
Total for DIVISION F	$70,685.56	$1,413.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,093.05	$1,181.86
5251 Hardware Stores	$1,469.48	$29.39
Total for MAJOR GROUP 52	$60,562.53	$1,211.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,640.82	$234.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,146.98	$244.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,186.45	$83.73
Other	$2,231.92	$44.69
Total for MAJOR GROUP 54	$6,418.37	$128.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,852.38	$137.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$308,931.81	$6,178.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,283.08	$145.66
5651 Family Clothing Stores	$3,698.57	$73.97
5699 Miscellaneous Apparel and Accessory Stores	$1,450.49	$29.01
Other	$1,684.26	$33.69
Total for MAJOR GROUP 56	$14,116.40	$282.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$561.00	$11.22
5722 Household Appliance Stores	$8,313.65	$166.28
Other	$7,701.49	$154.03
Total for MAJOR GROUP 57	$16,576.14	$331.53
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	$7,052.46	$141.05
5942 Book Stores	$977.40	$19.55
5943 Stationery Stores	$2,164.78	$43.30
5945 Hobby, Toy, and Game Stores	$1,081.33	$21.62
5947 Gift, Novelty, and Souvenir Shops	$5,098.67	$101.98
5961 Catalog and Mail-Order Houses	$14,272.91	$285.47

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,760.10	$175.19
5999 Miscellaneous Retail Stores, NEC	$16,072.21	$321.45
Other	$1,101.69	$22.03
Total for MAJOR GROUP 59	$56,581.55	$1,131.64
Total for DIVISION G	$535,801.21	$10,717.73
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,541.14	$90.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,667.31	$53.35
Other	$15,011.95	$300.24
Total for MAJOR GROUP 72	$17,679.26	$353.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,266.44	$185.34
7372 Prepackaged Software	$2,133.66	$42.68
7389 Miscellaneous Business Services	$4,735.16	$94.71
Other	$5,151.59	$103.01
Total for MAJOR GROUP 73	$21,286.85	$425.74
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	$18,323.40	$366.47
Other	$10,267.68	$205.36
Total for MAJOR GROUP 76	$28,591.08	$571.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,598.51	$171.96
Total for MAJOR GROUP 78	$8,598.51	$171.96
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$25,235.44	$504.71
Total for MAJOR GROUP 87	$25,235.44	$504.71
Total for DIVISION I	$101,892.96	$2,037.89

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Conde - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,386.76	$387.73
C	Construction	$12,385.31	$247.73
D	Manufacturing	$21,152.06	$423.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$538,074.53	$10,761.52
F	Wholesale Trade	$70,685.56	$1,413.73
G	Retail Trade	$535,801.21	$10,717.73
H	Finance, Insurance, And Real Estate	$4,541.14	$90.82
I	Services	$101,892.96	$2,037.89
	Total for Conde - General	$1,303,919.53	$26,080.21

Conde Recap

A	Agriculture, Forestry, And Fishing	$19,386.76	$387.73
C	Construction	$12,385.31	$247.73
D	Manufacturing	$21,152.06	$423.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$538,074.53	$10,761.52
F	Wholesale Trade	$70,685.56	$1,413.73
G	Retail Trade	$535,801.21	$10,717.73
H	Finance, Insurance, And Real Estate	$4,541.14	$90.82
I	Services	$101,892.96	$2,037.89
	Total for Conde	$1,303,919.53	$26,080.21

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,787.03	$75.74
Other	$704.11	$14.09
Total for MAJOR GROUP 17	$4,491.14	$89.83
Total for DIVISION C	$6,227.39	$124.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,991.42	$59.84
2731 Books: Publishing, or Publishing and Printing	$508.31	$10.16
Other	$4,059.60	$81.20
Total for MAJOR GROUP 27	$7,559.33	$151.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$159,821.32	$3,196.44
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	$4,353.25	$87.07
4813 Telephone Communications, Except Radiotelephone	$18,683.68	$373.67
4899 Communications Services, NEC	$1,540.19	$30.81
Other	$65,067.50	$1,301.35
Total for MAJOR GROUP 48	$89,644.62	$1,792.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$207,567.41	$4,151.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,335.83	$26.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,384.63	$147.70
5084 Industrial Machinery and Equipment	$698.50	$13.97
Other	$120,099.86	$2,402.02
Total for MAJOR GROUP 50	$129,518.82	$2,590.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,321.59	$406.46
Total for MAJOR GROUP 51	$20,321.59	$406.46
Total for DIVISION F	$149,840.41	$2,996.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,062.67	$381.26
Other	$11,741.83	$234.83
Total for MAJOR GROUP 52	$30,804.50	$616.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,462.46	$189.25
5331 Variety Stores	$2,096.99	$41.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,753.79	$235.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,347.95	$66.95
Other	$1,276.98	$25.53
Total for MAJOR GROUP 54	$4,624.93	$92.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,518.23	$110.37
5641 Children's and Infants' Wear Stores	$1,603.00	$32.06
5651 Family Clothing Stores	$8,986.34	$179.74
5661 Shoe Stores	$840.62	$16.81
5699 Miscellaneous Apparel and Accessory Stores	$1,694.98	$33.90
Other	$475.86	$9.52
Total for MAJOR GROUP 56	$19,119.03	$382.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,721.55	$134.43
5719 Miscellaneous Homefurnishings Stores	$1,403.65	$28.37
5722 Household Appliance Stores	$9,869.42	$197.38
Other	$4,598.28	$91.96
Total for MAJOR GROUP 57	$22,592.90	$452.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$166,919.42	$3,338.39
Total for MAJOR GROUP 58	$166,919.42	$3,338.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,840.18	$116.80
5942 Book Stores	$606.80	$12.14
5943 Stationery Stores	$8,261.26	$165.22
5945 Hobby, Toy, and Game Stores	$980.72	$19.60
5961 Catalog and Mail-Order Houses	$18,587.45	$371.80
5963 Direct Selling Establishments	$25,582.02	$511.64
5999 Miscellaneous Retail Stores, NEC	$75,560.98	$1,511.22
Other	$1,145.22	$22.91
Total for MAJOR GROUP 59	$136,564.63	$2,731.33

Corona - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$434,646.77	$8,693.26
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		
6531 Real Estate Agents and Managers	$1,443.45	$28.89
Total for MAJOR GROUP 65	$1,443.45	$28.89
Total for DIVISION H	$2,015.45	$40.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$439.61	$8.80
7299 Miscellaneous Personal Services, NEC	$155.90	$3.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,027.01	$40.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,693.61	$133.87
7372 Prepackaged Software	$4,178.17	$83.56
7389 Miscellaneous Business Services	$9,226.39	$184.52
Other	$34,422.42	$688.43
Total for MAJOR GROUP 73	$54,520.59	$1,090.38
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	$1,265.22	$25.33
Total for MAJOR GROUP 79	$1,265.22	$25.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,323.67	$32.26
Total for MAJOR GROUP 86	$1,323.67	$32.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,033.98	$100.69
Total for MAJOR GROUP 87	$5,033.98	$100.69
Total for DIVISION I	$91,690.52	$1,839.61

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Corona - General Recap

		Taxable	Tax Due
C	Construction	$6,227.39	$124.56
D	Manufacturing	$159,821.32	$3,196.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,567.41	$4,151.36
F	Wholesale Trade	$149,840.41	$2,996.87
G	Retail Trade	$434,646.77	$8,693.26
H	Finance, Insurance, And Real Estate	$2,015.45	$40.33
I	Services	$91,690.52	$1,839.61
	Other	$1,247.99	$24.96
	Total for Corona - General	$1,053,057.26	$21,067.39

Corona Recap

C	Construction	$6,227.39	$124.56
D	Manufacturing	$159,821.32	$3,196.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,567.41	$4,151.36
F	Wholesale Trade	$149,840.41	$2,996.87
G	Retail Trade	$434,646.77	$8,693.26
H	Finance, Insurance, And Real Estate	$2,015.45	$40.33
I	Services	$91,690.52	$1,839.61
	Other	$1,247.99	$24.96
	Total for Corona	$1,053,057.26	$21,067.39

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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.

Corsica - 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		
0741 Veterinary Services for Livestock	$306,184.05	$6,123.70
0782 Lawn and Garden Services	$7,637.62	$152.73
0783 Ornamental Shrub and Tree Services	$17,564.04	$351.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$346,183.14	$6,923.66
Total for DIVISION A	$353,086.59	$7,061.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,757.76	$1,201.36
1731 Electrical Work	$37,089.24	$741.79
1752 Floor Laying and Other Floor Work, NEC	$42,360.65	$847.23
1799 Special Trade Contractors, NEC	$34,179.74	$683.65
Other	$91,457.36	$1,879.37
Total for MAJOR GROUP 17	$248,844.75	$5,353.40
Total for DIVISION C	$501,413.78	$10,404.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$76,850.00	$1,537.00
Total for MAJOR GROUP 20	$76,850.00	$1,537.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,869.04	$77.38
Total for MAJOR GROUP 23	$3,869.04	$77.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,617.68	$952.32
2731 Books: Publishing, or Publishing and Printing	$3,390.06	$67.82
2741 Miscellaneous Publishing	$1,950.97	$39.03
2752 Commercial Printing, Lithographic	$3,573.26	$71.48
2759 Commercial Printing, NEC	$12,184.61	$243.70
Other	$3,770.48	$75.41
Total for MAJOR GROUP 27	$72,487.06	$1,449.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$71,888.24	$1,437.79
Total for MAJOR GROUP 28	$71,888.24	$1,437.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$220.58	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 30	$3,446.18	$68.92

Corsica - 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	$5,018.50	$100.37
Total for MAJOR GROUP 35	$5,018.50	$100.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$46,334.92	$953.51
Other	$1,764.84	$35.29
Total for MAJOR GROUP 37	$48,099.76	$988.80
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$323,316.46	$6,493.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,016.70	$1,300.34
Total for MAJOR GROUP 42	$65,016.70	$1,300.34
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	$366,832.15	$7,336.64
4813 Telephone Communications, Except Radiotelephone	$471,984.80	$9,439.70
4899 Communications Services, NEC	$1,715.95	$34.32
Other	$45,729.00	$914.58
Total for MAJOR GROUP 48	$886,261.90	$17,725.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$672,178.86	$13,443.57
Total for MAJOR GROUP 49	$672,178.86	$13,443.57
Total for DIVISION E	$1,624,053.83	$32,481.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$25,246.59	$504.93
5044 Office Equipment	$34,436.27	$688.77
5045 Computers and Computer Peripheral Equipment and Software	$6,513.67	$130.27
5046 Commercial Equipment, NEC	$132,738.76	$2,654.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,479.84	$169.62
5051 Metals Service Centers and Offices	$13,324.76	$266.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$209,131.12	$4,182.64
5074 Plumbing and Heating Equipment and Supplies	$118,711.96	$2,374.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,096.03	$101.93
5082 Construction and Mining Machinery and Equipment	$6,405.32	$128.11
5083 Farm and Garden Machinery and Equipment	$3,807.71	$76.15
5084 Industrial Machinery and Equipment	$43,703.99	$880.86
5085 Industrial Supplies	$6,103.19	$122.08
5087 Service Establishment Equipment and Supplies	$4,619.23	$94.11
5099 Durable Goods, NEC	$19,097.83	$381.96
Other	$29,851.76	$597.04

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$667,268.03	$13,354.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,386.40	$107.73
5139 Footwear	$494.84	$9.90
5141 Groceries, General Line	$166,639.49	$3,334.31
5143 Dairy Products, Except Dried or Canned	$32,416.10	$649.51
5191 Farm Supplies	$1,287,980.88	$25,759.64
Other	$12,508.31	$250.16
Total for MAJOR GROUP 51	$1,505,426.02	$30,111.25
Total for DIVISION F	$2,172,694.05	$43,465.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,456,058.83	$29,121.19
5251 Hardware Stores	$552,475.71	$11,049.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,019,982.87	$40,399.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,435.21	$964.99
5331 Variety Stores	$2,663.83	$53.28
5399 Miscellaneous General Merchandise Stores	$233.53	$4.67
Total for MAJOR GROUP 53	$46,332.57	$1,022.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,231,860.11	$44,653.13
5499 Miscellaneous Food Stores	$28,020.36	$560.43
Other	$92,241.89	$1,844.85
Total for MAJOR GROUP 54	$2,352,122.36	$47,058.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,159.34	$23.18
5531 Auto and Home Supply Stores	$113,348.89	$2,266.98
Other	$1,231.49	$24.63
Total for MAJOR GROUP 55	$115,739.72	$2,314.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,635.90	$372.74
5641 Children's and Infants' Wear Stores	$3,522.00	$70.44
5651 Family Clothing Stores	$30,973.41	$619.50
5661 Shoe Stores	$4,155.99	$83.12
5699 Miscellaneous Apparel and Accessory Stores	$2,142.93	$42.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,096.55	$1,201.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,318.09	$946.37
5719 Miscellaneous Homefurnishings Stores	$13,958.27	$279.17
5722 Household Appliance Stores	$83,458.86	$1,669.18
5731 Radio, Television, and Consumer Electronics Stores	$5,937.66	$118.75
5734 Computer and Computer Software Stores	$17,186.75	$343.74
5735 Record and Prerecorded Tape Stores	$496.15	$9.93
Other	$11,635.32	$232.71
Total for MAJOR GROUP 57	$179,991.10	$3,599.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$37,089.16	$741.78
5941 Sporting Goods Stores and Bicycle Shops	$14,606.15	$292.12
5942 Book Stores	$7,871.95	$157.44
5943 Stationery Stores	$23,285.14	$465.67
5945 Hobby, Toy, and Game Stores	$2,766.63	$55.35

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$581.77	$11.64
5949 Sewing, Needlework, and Piece Goods Stores	$1,087.82	$21.75
5961 Catalog and Mail-Order Houses	$77,338.61	$1,546.84
5963 Direct Selling Establishments	$73,982.94	$1,479.21
5999 Miscellaneous Retail Stores, NEC	$1,104,635.60	$22,151.67
Other	$6,287.45	$125.77
Total for MAJOR GROUP 59	$1,349,533.22	$27,049.24
Total for DIVISION G	$6,161,545.59	$123,401.82
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,489.58	$229.79
Total for MAJOR GROUP 64	$11,489.58	$229.79
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,828.16	$256.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,493.41	$169.88
7231 Beauty Shops	$65,147.89	$1,302.96
7299 Miscellaneous Personal Services, NEC	$2,075.63	$41.53
Other	$19,631.20	$439.15
Total for MAJOR GROUP 72	$95,348.13	$1,953.52
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$45,639.14	$912.80
7342 Disinfecting and Pest Control Services	$6,074.85	$121.50
7349 Building Cleaning and Maintenance Services, NEC	$11,434.88	$228.70
7353 Heavy Construction Equipment Rental and Leasing	$31,416.33	$628.32
7359 Equipment Rental and Leasing, NEC	$37,601.33	$751.99
7372 Prepackaged Software	$30,889.63	$617.81
7377 Computer Rental and Leasing	$8,118.51	$162.36
7379 Computer Related Services, NEC	$41,927.52	$838.55
7381 Detective, Guard, and Armored Car Services	$6,007.64	$135.22
7382 Security Systems Services	$5,058.07	$101.17
7389 Miscellaneous Business Services	$117,167.12	$2,343.37
Other	$82,797.31	$1,655.93
Total for MAJOR GROUP 73	$424,132.33	$8,497.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$518,656.47	$10,373.14
7538 General Automotive Repair Shops	$808,859.99	$16,177.21
Other	$1,130.28	$22.60

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,328,646.74	$26,572.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$272.99	$5.51
7629 Electrical and Electronic Repair Shops, NEC	$1,155.24	$23.11
7699 Repair Shops and Related Services, NEC	$334,480.74	$6,689.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$450,485.41	$9,009.82
MAJOR GROUP: 78 Motion Pictures		
Other	$21,387.30	$427.75
Total for MAJOR GROUP 78	$21,387.30	$427.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,087.16	$301.77
Total for MAJOR GROUP 79	$15,087.16	$301.77
MAJOR GROUP: 80 Health Services		
Other	$46,603.38	$932.07
Total for MAJOR GROUP 80	$46,603.38	$932.07
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,913.80	$198.28
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,264.21	$205.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,870.76	$217.42
8721 Accounting, Auditing, and Bookkeeping Services	$49,466.74	$989.35
8734 Testing Laboratories	$8,231.08	$164.63
8742 Management Consulting Services	$28,120.34	$562.41
8748 Business Consulting Services, NEC	$6,935.44	$138.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$115,710.21	$2,314.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,731,863.63	$54,699.10

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$353,086.59	$7,061.73
C	Construction	$501,413.78	$10,404.78
D	Manufacturing	$323,316.46	$6,493.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,624,053.83	$32,481.07
F	Wholesale Trade	$2,172,694.05	$43,465.29
G	Retail Trade	$6,161,545.59	$123,401.82
H	Finance, Insurance, And Real Estate	$12,828.16	$256.57
I	Services	$2,731,863.63	$54,699.10
	Other	$16,642.82	$337.86
	Total for Corsica - General	$13,897,444.91	$278,601.41

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Corsica - 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:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$162,685.59	$1,626.89

Corsica - Gross Receipts Recap

I	Services	$162,685.59	$1,626.89
	Other	$795,047.52	$7,950.48
	Total for Corsica - Gross Receipts	$957,733.11	$9,577.37

Corsica Recap

A	Agriculture, Forestry, And Fishing	$353,086.59	$7,061.73
C	Construction	$501,413.78	$10,404.78
D	Manufacturing	$323,316.46	$6,493.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,624,053.83	$32,481.07
F	Wholesale Trade	$2,172,694.05	$43,465.29
G	Retail Trade	$6,161,545.59	$123,401.82
H	Finance, Insurance, And Real Estate	$12,828.16	$256.57
I	Services	$2,894,549.22	$56,325.99
	Other	$811,690.34	$8,288.34
	Total for Corsica	$14,855,178.02	$288,178.78

ITEMS OF NOTE:

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

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		
0752 Animal Specialty Services, Except Veterinary	$14,723.53	$293.47
0782 Lawn and Garden Services	$21,360.33	$425.95
Other	$49,103.04	$982.06
Total for MAJOR GROUP 07	$85,186.90	$1,701.48
Total for DIVISION A	$85,657.90	$1,710.54
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$29,010.80	$557.46
Total for MAJOR GROUP 16	$29,010.80	$557.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,306.54	$86.14
1751 Carpentry Work	$35,380.61	$706.22
1752 Floor Laying and Other Floor Work, NEC	$2,122.93	$42.47
1771 Concrete Work	$5,737.60	$113.07
1793 Glass and Glazing Work	$4,003.96	$80.07
Other	$7,049.76	$140.29
Total for MAJOR GROUP 17	$58,601.40	$1,168.26
Total for DIVISION C	$89,849.61	$1,769.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,807.36	$75.63
Total for MAJOR GROUP 20	$3,807.36	$75.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,998.65	$39.79
Total for MAJOR GROUP 23	$1,998.65	$39.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,667.94	$629.54
Total for MAJOR GROUP 24	$31,667.94	$629.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,867.17	$534.59
2721 Periodicals: Publishing, or Publishing and Printing	$1,526.14	$30.29
2731 Books: Publishing, or Publishing and Printing	$24,425.71	$487.60
2741 Miscellaneous Publishing	$1,516.40	$30.23
2759 Commercial Printing, NEC	$6,796.79	$135.07
2771 Greeting Cards	$368.09	$7.31
Other	$1,614.10	$32.10
Total for MAJOR GROUP 27	$63,114.40	$1,257.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$625.99	$12.46
Total for MAJOR GROUP 28	$625.99	$12.46
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

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$43,587.12	$870.78
Total for MAJOR GROUP 32	$43,587.12	$870.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$769.64	$15.18
Total for MAJOR GROUP 36	$769.64	$15.18
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$161,375.33	$3,216.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$129,241.61	$2,575.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$129,636.09	$2,583.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$796,028.23	$15,856.42
4813 Telephone Communications, Except Radiotelephone	$396,568.95	$7,899.03
4841 Cable and Other Pay Television Services	$200,614.69	$3,995.79
4899 Communications Services, NEC	$1,397.85	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,394,890.51	$27,784.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,003,992.37	$19,983.69
Total for MAJOR GROUP 49	$1,003,992.37	$19,983.69
Total for DIVISION E	$2,529,195.83	$50,365.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$51,901.49	$1,038.03
5044 Office Equipment	$16,536.83	$329.27
5045 Computers and Computer Peripheral Equipment and Software	$10,511.43	$207.53
5046 Commercial Equipment, NEC	$5,391.58	$107.28
5049 Professional Equipment and Supplies, NEC	$1,316.24	$26.26

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$2,030.31	$40.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,725.02	$554.44
5084 Industrial Machinery and Equipment	$3,484.81	$69.70
5085 Industrial Supplies	$3,702.59	$73.94
5087 Service Establishment Equipment and Supplies	$4,777.32	$94.94
5091 Sporting and Recreational Goods and Supplies	$1,980.70	$39.40
Other	$56,439.19	$1,264.42
Total for MAJOR GROUP 50	$185,797.51	$3,845.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$52,126.64	$1,126.53
5192 Books, Periodicals, and Newspapers	$1,760.84	$35.22
5194 Tobacco and Tobacco Products	$4,940.55	$98.40
5199 Nondurable Goods, NEC	$350.90	$6.98
Other	$19,290.18	$381.74
Total for MAJOR GROUP 51	$78,469.11	$1,648.87
Total for DIVISION F	$264,266.62	$5,494.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$668,181.23	$13,341.50
5251 Hardware Stores	$176,223.64	$3,518.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,345.13	$86.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$850,474.96	$16,981.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,317.14	$847.43
5399 Miscellaneous General Merchandise Stores	$1,225.50	$24.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$92,737.10	$1,875.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,165.68	$1,895.55
5461 Retail Bakeries	$319.40	$6.39
5499 Miscellaneous Food Stores	$29,298.25	$582.88
Other	$5,691.37	$113.22
Total for MAJOR GROUP 54	$126,474.70	$2,598.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,358.40	$266.51
5541 Gasoline Service Station	$1,047,900.07	$20,879.10
Other	$1,850.43	$36.54
Total for MAJOR GROUP 55	$1,063,108.90	$21,182.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$271.58	$5.33
5621 Women's Clothing Stores	$19,647.76	$390.40
5632 Women’s Accessory and Specialty Stores	$3,502.20	$69.53
5641 Children's and Infants’ Wear Stores	$5,358.50	$106.65
5651 Family Clothing Stores	$14,763.06	$292.45
5661 Shoe Stores	$3,119.22	$62.38
5699 Miscellaneous Apparel and Accessory Stores	$3,017.87	$60.19
Total for MAJOR GROUP 56	$49,680.19	$986.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$119,315.83	$2,381.94
5713 Floor Coverings Stores	$54,815.31	$1,104.34
5714 Drapery, Curtain, and Upholstery Stores	$2,724.51	$53.09
5719 Miscellaneous Homefurnishings Stores	$14,285.70	$283.27
5722 Household Appliance Stores	$70,493.75	$1,409.47
5734 Computer and Computer Software Stores	$3,565.39	$71.15
Other	$24,911.68	$497.62
Total for MAJOR GROUP 57	$290,112.17	$5,800.88

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$329,184.39	$6,557.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$573,079.56	$11,417.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,470.32	$447.66
5942 Book Stores	$2,778.99	$55.35
5943 Stationery Stores	$5,290.52	$105.17
5944 Jewelry Stores	$1,098.32	$21.60
5945 Hobby, Toy, and Game Stores	$6,502.14	$128.23
5947 Gift, Novelty, and Souvenir Shops	$3,511.54	$68.19
5961 Catalog and Mail-Order Houses	$117,450.41	$2,476.46
5963 Direct Selling Establishments	$113,797.51	$2,264.27
5984 Liquefied Petroleum Gas Dealers	$3,513.97	$69.68
5999 Miscellaneous Retail Stores, NEC	$41,282.16	$824.35
Other	$2,566.34	$50.79
Total for MAJOR GROUP 59	$320,262.22	$6,511.75
Total for DIVISION G	$3,365,929.80	$67,354.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,430.57	$88.52
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,476.57	$108.97
MAJOR GROUP: 64 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	$202,091.97	$4,036.60
Total for MAJOR GROUP 65	$202,091.97	$4,036.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$211,598.04	$4,225.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,528.74	$568.28
7218 Industrial Launderers	$2,265.73	$47.30
7221 Photographic Studios, Portrait	$2,074.20	$41.16
7299 Miscellaneous Personal Services, NEC	$9,877.41	$193.40
Other	N/A	N/A
Total for MAJOR GROUP 72	$108,461.35	$2,153.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,491.48	$69.81
7331 Direct Mail Advertising Services	$1,107.65	$22.02
7342 Disinfecting and Pest Control Services	$5,592.07	$111.70
7349 Building Cleaning and Maintenance Services, NEC	$4,760.26	$93.04
7359 Equipment Rental and Leasing, NEC	$78,375.44	$1,564.19
7371 Computer Programming Services	$2,180.81	$43.50
7372 Prepackaged Software	$67,579.60	$1,348.14
7374 Computer Processing and Data Preparation and Processing Services	$901.86	$17.85
7377 Computer Rental and Leasing	$1,012.74	$20.20
7379 Computer Related Services, NEC	$1,063.82	$21.20
7389 Miscellaneous Business Services	$18,315.98	$363.18

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$21,347.35	$425.41
Total for MAJOR GROUP 73	$205,729.06	$4,100.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$111,507.51	$2,221.36
Total for MAJOR GROUP 75	$111,507.51	$2,221.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,174.00	$43.50
Other	$7,585.98	$150.43
Total for MAJOR GROUP 76	$9,759.98	$193.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,538.76	$627.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,591.26	$628.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,977.31	$59.32
Other	$2,481.19	$48.95
Total for MAJOR GROUP 79	$5,458.50	$108.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,989.00	$38.98
Total for MAJOR GROUP 81	$1,989.00	$38.98
MAJOR GROUP: 82 Educational Services		
Other	$835.00	$16.70
Total for MAJOR GROUP 82	$835.00	$16.70
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	$8,170.34	$163.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,388.16	$167.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,804.43	$312.40
8748 Business Consulting Services, NEC	$3,631.15	$72.62
Other	$21,950.01	$438.66
Total for MAJOR GROUP 87	$41,385.59	$823.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,895.98	$75.89
Total for MAJOR GROUP 89	$3,895.98	$75.89
Total for DIVISION I	$536,382.37	$10,673.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$85,657.90	$1,710.54
C	Construction	$89,849.61	$1,769.48
D	Manufacturing	$161,375.33	$3,216.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,529,195.83	$50,365.20
F	Wholesale Trade	$264,266.62	$5,494.37
G	Retail Trade	$3,365,929.80	$67,354.32
H	Finance, Insurance, And Real Estate	$211,598.04	$4,225.69
I	Services	$536,382.37	$10,673.58
	Other	$185.00	$3.70
	Total for Crooks - General	$7,244,440.50	$144,813.29

Crooks - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$14,909.91	$149.11
	Total for MAJOR GROUP 54	$14,909.91	$149.11
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: 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		$329,184.29	$3,291.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$564,360.46	$5,643.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$890.34	$8.90
	Total for MAJOR GROUP 59	$890.34	$8.90
	Total for DIVISION G	$903,405.88	$9,034.05
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$903,405.88	$9,034.05
	Other	$2,786.26	$27.86
	Total for Crooks - Gross Receipts	$906,192.14	$9,061.91

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$85,657.90	$1,710.54
C	Construction	$89,849.61	$1,769.48
D	Manufacturing	$161,375.33	$3,216.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,529,195.83	$50,365.20
F	Wholesale Trade	$264,266.62	$5,494.37
G	Retail Trade	$4,269,335.68	$76,388.37
H	Finance, Insurance, And Real Estate	$211,598.04	$4,225.69
I	Services	$536,382.37	$10,673.58
	Other	$2,971.26	$31.56
	Total for Crooks	$8,150,632.64	$153,875.20

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,040.44	$820.83
0783 Ornamental Shrub and Tree Services	$84,386.89	$1,687.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$135,209.83	$2,704.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$142,188.12	$2,843.79
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		
1521 General Contractors - Single-Family Houses	($134,962.09)	($2,672.83)
Other	N/A	N/A
Total for MAJOR GROUP 15	($128,164.09)	($2,536.87)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$47,471.63	$949.44
Other	$17,137.56	$345.89
Total for MAJOR GROUP 16	$64,609.19	$1,295.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$140,043.94	$2,800.88
1731 Electrical Work	$143,744.41	$2,874.87
1751 Carpentry Work	$47,576.09	$951.53
1752 Floor Laying and Other Floor Work, NEC	$325,301.37	$6,506.03
1793 Glass and Glazing Work	$15,004.74	$300.10
1796 Installation or Erection of Building Equipment, NEC	$6,576.88	$131.54
1799 Special Trade Contractors, NEC	$43,426.62	$868.55
Other	$24,143.56	$482.88
Total for MAJOR GROUP 17	$745,817.61	$14,916.38
Total for DIVISION C	$682,262.71	$13,674.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$78,785.19	$1,575.70
Total for MAJOR GROUP 20	$78,785.19	$1,575.70
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	$15,763.61	$315.27
Total for MAJOR GROUP 23	$15,763.61	$315.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$40,036.42	$800.73

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$40,036.42	$800.73
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85,053.06	$1,701.06
2721 Periodicals: Publishing, or Publishing and Printing	$7,861.62	$157.24
2731 Books: Publishing, or Publishing and Printing	$12,043.25	$240.85
2741 Miscellaneous Publishing	$78,719.16	$1,574.40
2752 Commercial Printing, Lithographic	$64,707.03	$1,294.13
2754 Commercial Printing, Gravure	$4,766.84	$95.33
2759 Commercial Printing, NEC	$39,257.60	$785.15
2771 Greeting Cards	$3,388.82	$67.83
Other	$18,438.00	$368.76
Total for MAJOR GROUP 27	$314,235.38	$6,284.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,031.28	$260.64
Total for MAJOR GROUP 28	$13,031.28	$260.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$41,261.77	$839.25
Total for MAJOR GROUP 32	$41,261.77	$839.25
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,286.45	$345.73
Total for MAJOR GROUP 34	$17,286.45	$345.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$28,616.80	$572.34
Other	$82,331.23	$1,646.63
Total for MAJOR GROUP 35	$110,948.03	$2,218.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,333.43	$249.16
Total for MAJOR GROUP 36	$12,333.43	$249.16
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	$3,199.23	$63.99
Total for MAJOR GROUP 38	$3,199.23	$63.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,501.50	$30.03
Total for MAJOR GROUP 39	$1,501.50	$30.03
Total for DIVISION D	$669,927.32	$13,415.11

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$401,242.11	$8,024.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$407,517.11	$8,150.35
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	$1,760,137.95	$35,202.75
4813 Telephone Communications, Except Radiotelephone	$1,815,832.65	$36,316.69
4841 Cable and Other Pay Television Services	$640,631.73	$12,812.66
4899 Communications Services, NEC	$27,802.45	$556.02
Other	$1,078.00	$21.56
Total for MAJOR GROUP 48	$4,245,482.78	$84,909.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$20,594.06	$411.88
Other	$2,780,953.21	$55,619.06
Total for MAJOR GROUP 49	$2,801,547.27	$56,030.94
Total for DIVISION E	$7,781,989.51	$155,639.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,942.29	$78.85
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,806.54	$116.13
5032 Brick, Stone, and Related Construction Materials	$29,405.58	$588.12
5044 Office Equipment	$66,492.90	$1,329.87
5045 Computers and Computer Peripheral Equipment and Software	$59,217.32	$1,195.76
5046 Commercial Equipment, NEC	$160,274.07	$3,205.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$150,032.43	$3,000.67
5049 Professional Equipment and Supplies, NEC	$7,059.06	$141.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,269.04	$1,885.36
5064 Electrical Appliances, Television and Radio Sets	$10,263.50	$205.27
5065 Electronic Parts and Equipment, NEC	$469,511.56	$9,391.44
5074 Plumbing and Heating Equipment and Supplies	$458,585.33	$9,171.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,500.57	$1,850.02
5082 Construction and Mining Machinery and Equipment	$12,596.82	$251.94
5084 Industrial Machinery and Equipment	$194,750.91	$3,895.02
5085 Industrial Supplies	$3,447.33	$68.96
5087 Service Establishment Equipment and Supplies	$9,321.72	$186.44
5091 Sporting and Recreational Goods and Supplies	$660.67	$13.21
5099 Durable Goods, NEC	$16,882.56	$337.66
Other	$7,284.23	$145.69
Total for MAJOR GROUP 50	$1,852,304.43	$37,058.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,476.23	$49.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,477.40	$269.56
5139 Footwear	$1,121.38	$23.71
5141 Groceries, General Line	$267,954.40	$5,359.16
5145 Confectionery	$6,457.58	$129.12
5149 Groceries and Related Products, NEC	$20,435.01	$408.69
5169 Chemicals and Allied Products, NEC	$22,449.50	$448.99
5181 Beer and Ale	$507.20	$10.15
5199 Nondurable Goods, NEC	$88,596.73	$1,771.94
Other	$49,461.78	$989.26
Total for MAJOR GROUP 51	$472,937.21	$9,460.10

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,325,241.64	$46,518.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,142,269.91	$42,845.95
5251 Hardware Stores	$1,328,398.71	$26,567.99
Other	$12,554.07	$251.08
Total for MAJOR GROUP 52	$3,483,222.69	$69,665.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,033,236.81	$60,719.06
5331 Variety Stores	$1,582,804.06	$31,656.08
5399 Miscellaneous General Merchandise Stores	$4,993.47	$99.87
Total for MAJOR GROUP 53	$4,621,034.34	$92,475.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,937,702.47	$218,844.09
5431 Fruit and Vegetable Markets	$61,212.93	$1,224.27
5441 Candy, Nut, and Confectionery Stores	$204,117.39	$4,082.36
5461 Retail Bakeries	$5,454.26	$109.09
5499 Miscellaneous Food Stores	$44,998.42	$900.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,253,726.87	$225,165.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$234,443.18	$4,688.86
5541 Gasoline Service Station	$1,685,571.59	$33,711.42
5571 Motorcycle Dealers	$20,357.00	$407.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,954,656.77	$39,093.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$223.28	$4.47
5621 Women's Clothing Stores	$23,779.10	$475.60
5632 Women’s Accessory and Specialty Stores	$28,633.88	$572.68
5641 Children's and Infants’ Wear Stores	$2,070.00	$41.40
5651 Family Clothing Stores	$53,307.96	$1,066.21
5661 Shoe Stores	$9,226.63	$184.55
5699 Miscellaneous Apparel and Accessory Stores	$12,383.77	$247.69
Total for MAJOR GROUP 56	$129,624.62	$2,592.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$207,383.68	$4,147.69
5713 Floor Coverings Stores	$45,012.90	$918.57
5719 Miscellaneous Homefurnishings Stores	$36,095.80	$728.16
5722 Household Appliance Stores	$138,156.43	$2,763.17
5731 Radio, Television, and Consumer Electronics Stores	$65,163.67	$1,306.39
5734 Computer and Computer Software Stores	$107,950.46	$2,159.01
5735 Record and Prerecorded Tape Stores	$11,688.29	$233.76
5736 Musical Instruments Stores	$7,913.23	$158.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$623,288.63	$12,493.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,290,580.88	$165,879.96
5813 Drinking Places	$817,925.84	$16,358.55
Total for MAJOR GROUP 58	$9,108,506.72	$182,238.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$283,773.69	$5,675.48
5932 Used Merchandise Stores	$145,461.30	$2,909.21
5941 Sporting Goods Stores and Bicycle Shops	$111,356.82	$2,227.13
5942 Book Stores	$33,315.38	$666.33
5943 Stationery Stores	$62,069.80	$1,296.38
5944 Jewelry Stores	$325,032.10	$6,500.63
5945 Hobby, Toy, and Game Stores	$9,303.67	$186.11

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,338,961.61	$26,779.24
5949 Sewing, Needlework, and Piece Goods Stores	$109,206.81	$2,184.14
5961 Catalog and Mail-Order Houses	$394,057.17	$7,881.18
5963 Direct Selling Establishments	$260,586.24	$5,211.78
5984 Liquefied Petroleum Gas Dealers	$605,516.47	$12,110.33
5999 Miscellaneous Retail Stores, NEC	$699,167.97	$13,983.44
Other	$789,593.58	$15,791.91
Total for MAJOR GROUP 59	$5,167,402.61	$103,403.29
Total for DIVISION G	$36,341,463.25	$727,126.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$44,732.68	$894.86
Total for MAJOR GROUP 60	$44,732.68	$894.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,679.24	$33.58
Total for MAJOR GROUP 61	$1,679.24	$33.58
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	$15,266.29	$305.34
Other	N/A	N/A
Total for MAJOR GROUP 63	$25,753.53	$515.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,481.66	$469.64
Total for MAJOR GROUP 64	$23,481.66	$469.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$306,042.50	$6,120.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$623,300.13	$12,466.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$158,720.02	$3,174.40
Other	N/A	N/A
Total for MAJOR GROUP 67	$160,970.94	$3,219.42
Total for DIVISION H	$880,077.18	$17,601.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,982,610.76	$159,652.19
7033 Recreational Vehicle Parks and Campsites	$173,566.29	$3,471.31
Total for MAJOR GROUP 70	$8,156,177.05	$163,123.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,257.41	$685.17
7221 Photographic Studios, Portrait	$238,615.89	$4,772.34
7231 Beauty Shops	$331,933.89	$6,638.67
7299 Miscellaneous Personal Services, NEC	$155,165.30	$3,103.30
Other	$336,863.55	$6,737.26
Total for MAJOR GROUP 72	$1,096,836.04	$21,936.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,000.35	$380.01
7319 Advertising, NEC	$3,429.41	$68.59
7322 Adjustment and Collection Services	$20,153.99	$403.08
7331 Direct Mail Advertising Services	$15,598.00	$311.97
7334 Photocopying and Duplicating Services	$73,140.15	$1,462.82
7338 Secretarial and Court Reporting	$1,313.15	$26.27
7342 Disinfecting and Pest Control Services	$34,095.57	$681.90
7349 Building Cleaning and Maintenance Services, NEC	$183,278.22	$3,665.60

Custer - General *continued...*

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

	Taxable	Tax Due
7353 Heavy Construction Equipment Rental and Leasing	$60,659.83	$1,213.20
7359 Equipment Rental and Leasing, NEC	$299,933.75	$5,998.68
7371 Computer Programming Services	$7,225.83	$144.52
7372 Prepackaged Software	$175,847.08	$3,516.93
7373 Computer Integrated Systems Design	$31,999.43	$640.00
7374 Computer Processing and Data Preparation and Processing Services	$9,835.56	$196.71
7377 Computer Rental and Leasing	$19,214.39	$384.29
7378 Computer Maintenance and Repair	$17,031.48	$340.64
7379 Computer Related Services, NEC	$36,554.33	$731.04
7381 Detective, Guard, and Armored Car Services	$30,721.28	$613.75
7382 Security Systems Services	$25,758.53	$515.20
7389 Miscellaneous Business Services	$378,576.72	$7,571.54
Other	$96,535.56	$1,930.73
Total for MAJOR GROUP 73	$1,539,902.61	$30,797.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$71,775.76	$1,435.53
7534 Tire Retreading and Repair Shops	$355,648.48	$7,112.98
7538 General Automotive Repair Shops	$1,526,397.99	$30,527.99
7539 Automotive Repair Shops, NEC	$27,891.62	$557.85
7549 Automotive Services, Except Repair and Carwashes	$4,661.16	$93.23
Other	$464,650.89	$9,293.03
Total for MAJOR GROUP 75	$2,451,025.90	$49,020.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$36,471.03	$729.47
7629 Electrical and Electronic Repair Shops, NEC	$19,687.32	$393.75
7692 Welding Repair	$258,452.75	$5,169.06
7699 Repair Shops and Related Services, NEC	$123,017.55	$2,460.34
Other	$704,539.35	$14,090.80
Total for MAJOR GROUP 76	$1,142,168.00	$22,843.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$123,363.59	$2,467.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$123,504.59	$2,470.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$57,960.28	$1,159.21
7991 Physical Fitness Facilities	$69,881.92	$1,397.64
7993 Coin-Operated Amusement Devices	$7,446.10	$148.95
7999 Amusement and Recreation Services, NEC	$49,226.93	$984.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,116,577.28	$22,331.61
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,045.46	$100.91
8049 Offices and Clinics of Health Practitioners, NEC	$13,235.05	$264.71
Other	$492,650.54	$9,853.01
Total for MAJOR GROUP 80	$510,931.05	$10,218.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$233,884.98	$4,677.76
Total for MAJOR GROUP 81	$233,884.98	$4,677.76
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,754.76	$35.10
8299 Schools and Educational Services NEC	$35,976.85	$719.54
Other	N/A	N/A
Total for MAJOR GROUP 82	$37,750.61	$755.02
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$7,236.43	$144.73
Total for MAJOR GROUP 83	$7,236.43	$144.73
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$5,880.10	$117.62
8641 Civic, Social, and Fraternal Associations	$11,709.20	$240.29
8661 Religious Organizations	$17,662.37	$353.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$35,697.90	$720.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$125,884.06	$2,517.67
8712 Architectural Services	$51,649.21	$1,032.99
8713 Surveying Services	$12,808.12	$256.16
8721 Accounting, Auditing, and Bookkeeping Services	$1,125,413.87	$22,570.07
8734 Testing Laboratories	$2,510.00	$50.20
8742 Management Consulting Services	$116,852.16	$2,337.05
8748 Business Consulting Services, NEC	$53,759.04	$1,075.19
Total for MAJOR GROUP 87	$1,488,876.46	$29,839.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,385.12	$527.70
Total for MAJOR GROUP 89	$26,385.12	$527.70
Total for DIVISION I	$17,975,276.27	$359,573.14

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$142,188.12	$2,843.79
C	Construction	$682,262.71	$13,674.84
D	Manufacturing	$669,927.32	$13,415.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,781,989.51	$155,639.83
F	Wholesale Trade	$2,325,241.64	$46,518.92
G	Retail Trade	$36,341,463.25	$727,126.43
H	Finance, Insurance, And Real Estate	$880,077.18	$17,601.77
I	Services	$17,975,276.27	$359,573.14
	Other	$119,139.58	$2,382.80
	Total for Custer - General	$66,917,565.58	$1,338,776.63

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Custer - Gross Receipts *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		
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	$1,674,102.93	$16,741.00
Other	$26,888.20	$268.87
Total for MAJOR GROUP 54	$1,700,991.13	$17,009.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,113,947.17	$81,075.75
5813 Drinking Places	$815,361.10	$8,153.63
Total for MAJOR GROUP 58	$8,929,308.27	$89,229.38
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,003.79	$80.04
Other	$533,540.46	$5,335.41
Total for MAJOR GROUP 59	$541,544.25	$5,415.45
Total for DIVISION G	$12,050,269.48	$120,438.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,796,153.53	$77,961.60
7033 Recreational Vehicle Parks and Campsites	$173,545.29	$1,735.45
Total for MAJOR GROUP 70	$7,969,698.82	$79,697.05
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$755,544.33	$7,555.46
Total for MAJOR GROUP 79	$755,544.33	$7,555.46
MAJOR GROUP: 80 Health Services		

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,738,319.16	$87,383.27

Custer - Gross Receipts Recap

G	Retail Trade	$12,050,269.48	$120,438.96
I	Services	$8,738,319.16	$87,383.27
	Other	($19,277.84)	($192.74)
	Total for Custer - Gross Receipts	$20,769,310.80	$207,629.49

Custer Recap

A	Agriculture, Forestry, And Fishing	$142,188.12	$2,843.79
C	Construction	$682,262.71	$13,674.84
D	Manufacturing	$669,927.32	$13,415.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,781,989.51	$155,639.83
F	Wholesale Trade	$2,325,241.64	$46,518.92
G	Retail Trade	$48,391,732.73	$847,565.39
H	Finance, Insurance, And Real Estate	$880,077.18	$17,601.77
I	Services	$26,713,595.43	$446,956.41
	Other	$99,861.74	$2,190.06
	Total for Custer	$87,686,876.38	$1,546,406.12

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$14,829.16	$296.58
Total for MAJOR GROUP 17	$14,829.16	$296.58
Total for DIVISION C	$14,918.51	$298.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,690.26	$53.81
2741 Miscellaneous Publishing	$425.88	$8.52
Other	$890.70	$17.81
Total for MAJOR GROUP 27	$4,006.84	$80.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$9,550.81	$192.18
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	$93,127.81	$1,862.56
4813 Telephone Communications, Except Radiotelephone	$19,023.43	$380.47
Other	$34,280.84	$685.62
Total for MAJOR GROUP 48	$146,432.08	$2,928.65
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	$290,660.94	$5,813.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,364.89	$87.30
5049 Professional Equipment and Supplies, NEC	$918.00	$18.36
5084 Industrial Machinery and Equipment	$1,811.97	$36.24
Other	$26,442.16	$528.84
Total for MAJOR GROUP 50	$33,537.02	$670.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,771.87	$1,075.46
Total for MAJOR GROUP 51	$53,771.87	$1,075.46
Total for DIVISION F	$87,308.89	$1,746.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,368.57	$287.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,354.13	$627.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,847.03	$101.91
Other	$3,085.83	$61.72
Total for MAJOR GROUP 53	$7,932.86	$163.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,793.56	$75.88
Other	$54,749.01	$1,134.04
Total for MAJOR GROUP 54	$58,542.57	$1,209.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,825.92	$36.52
Total for MAJOR GROUP 55	$1,825.92	$36.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,834.63	$96.70
5651 Family Clothing Stores	$3,599.33	$72.00
5699 Miscellaneous Apparel and Accessory Stores	$1,087.35	$21.75
Other	$710.99	$14.22
Total for MAJOR GROUP 56	$10,232.30	$204.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,832.30	$76.74
5722 Household Appliance Stores	$21,985.56	$439.73
Other	$1,895.80	$37.92
Total for MAJOR GROUP 57	$27,713.66	$554.39
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$820,358.11	$16,407.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$843,299.50	$16,866.00

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,188.64	$123.77
5942 Book Stores	$270.88	$5.42
5943 Stationery Stores	$536.80	$10.74
5961 Catalog and Mail-Order Houses	$13,152.42	$263.04
5963 Direct Selling Establishments	$8,770.83	$175.41
5999 Miscellaneous Retail Stores, NEC	$4,538.95	$90.77
Other	$4,954.92	$99.10
Total for MAJOR GROUP 59	$38,413.44	$768.25
Total for DIVISION G	$1,019,314.38	$20,430.49
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,936.93	$58.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$34,313.15	$686.27
Total for MAJOR GROUP 70	$34,313.15	$686.27
MAJOR GROUP: 72 Personal Services		
Other	$27,671.81	$553.44
Total for MAJOR GROUP 72	$27,671.81	$553.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,632.31	$172.67
7372 Prepackaged Software	$3,649.00	$72.98
7389 Miscellaneous Business Services	$16,523.51	$330.48
Other	$7,306.75	$146.13
Total for MAJOR GROUP 73	$36,111.57	$722.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$157,620.45	$3,152.41
Total for MAJOR GROUP 75	$157,620.45	$3,152.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,464.77	$269.30
Total for MAJOR GROUP 76	$13,464.77	$269.30
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	$429.00	$8.58
Total for MAJOR GROUP 82	$429.00	$8.58
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$279,671.44	$5,593.50

Dallas - General Recap

C	Construction	$14,918.51	$298.37
D	Manufacturing	$9,550.81	$192.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,660.94	$5,813.22
F	Wholesale Trade	$87,308.89	$1,746.20
G	Retail Trade	$1,019,314.38	$20,430.49
H	Finance, Insurance, And Real Estate	$2,936.93	$58.75
I	Services	$279,671.44	$5,593.50
	Other	($895,995.63)	($23,201.62)
	Total for Dallas - General	$808,366.27	$10,931.09

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
Total for MAJOR GROUP 09		N/A	N/A
Total for DIVISION A		N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$815,289.04	$8,152.91
Other		N/A	N/A
Total for MAJOR GROUP 58		$838,230.43	$8,382.32
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$862,565.57	$8,625.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$34,312.65	$343.12
Total for MAJOR GROUP 70		$34,312.65	$343.12
Total for DIVISION I		$34,312.65	$343.12

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Dallas - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$862,565.57	$8,625.67
I	Services	$34,312.65	$343.12
	Other	($896,330.38)	($11,604.15)
	Total for Dallas - Gross Receipts	$547.84	$-2,635.36

Dallas Recap

C	Construction	$14,918.51	$298.37
D	Manufacturing	$9,550.81	$192.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,660.94	$5,813.22
F	Wholesale Trade	$87,308.89	$1,746.20
G	Retail Trade	$1,881,879.95	$29,056.16
H	Finance, Insurance, And Real Estate	$2,936.93	$58.75
I	Services	$313,984.09	$5,936.62
	Other	($1,792,326.01)	($34,805.77)
	Total for Dallas	$808,914.11	$8,295.73

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$6,094.94	$121.90
Total for MAJOR GROUP 17	$6,094.94	$121.90
Total for DIVISION C	$11,133.23	$222.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$492.00	$9.84
2731 Books: Publishing, or Publishing and Printing	$49.47	$0.99
Other	$2,903.13	$58.07
Total for MAJOR GROUP 27	$3,444.60	$68.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$7,433.55	$148.68
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,380.50	$1,027.61
4841 Cable and Other Pay Television Services	$31,882.76	$637.65
Other	$4,499.92	$90.01
Total for MAJOR GROUP 48	$87,763.18	$1,755.27
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	$207,855.77	$4,157.12

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,302.06	$66.04
5046 Commercial Equipment, NEC	$7,129.73	$142.60
Other	$264,985.35	$5,299.72
Total for MAJOR GROUP 50	$275,417.14	$5,508.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,080.32	$341.61
Other	$420.13	$8.41
Total for MAJOR GROUP 51	$17,500.45	$350.02
Total for DIVISION F	$292,917.59	$5,858.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,355.97	$1,367.11
Total for MAJOR GROUP 52	$68,355.97	$1,367.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,074.26	$61.49
5331 Variety Stores	$19,822.98	$396.46
Total for MAJOR GROUP 53	$22,897.24	$457.95
MAJOR GROUP: 54 Food Stores		
Other	$3,899.34	$77.98
Total for MAJOR GROUP 54	$3,899.34	$77.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,540.21	$50.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,739.87	$74.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,496.96	$29.94
5651 Family Clothing Stores	$1,437.89	$28.77
5699 Miscellaneous Apparel and Accessory Stores	$418.49	$8.37
Other	$1,454.99	$29.10
Total for MAJOR GROUP 56	$4,808.33	$96.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,303.11	$106.06
Other	$18,219.79	$364.40
Total for MAJOR GROUP 57	$23,522.90	$470.46
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		
5932 Used Merchandise Stores	$20,123.79	$402.48
5943 Stationery Stores	$2,928.91	$58.60
5947 Gift, Novelty, and Souvenir Shops	$2,191.64	$43.84
5961 Catalog and Mail-Order Houses	$16,721.99	$334.49
5963 Direct Selling Establishments	$14,021.15	$280.43
5984 Liquefied Petroleum Gas Dealers	$7,145.57	$142.91
5999 Miscellaneous Retail Stores, NEC	$25,331.13	$506.63
Other	$5,088.37	$101.77
Total for MAJOR GROUP 59	$93,552.55	$1,871.15
Total for DIVISION G	$304,892.73	$6,097.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,147.67	$122.96

Davis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$6,147.67	$122.96
Total for DIVISION H	$6,293.84	$125.88

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,627.48	$572.56
7371 Computer Programming Services	$2,153.00	$43.06
7372 Prepackaged Software	$4,520.00	$90.40
7389 Miscellaneous Business Services	$6,676.40	$133.54
Other	$19,709.91	$398.17
Total for MAJOR GROUP 73	$61,686.79	$1,237.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,226.96	$24.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,447.47	$208.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$499.50	$9.99
Total for MAJOR GROUP 76	$499.50	$9.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,254.49	$45.10
Total for MAJOR GROUP 78	$2,254.49	$45.10
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	$1,323.85	$26.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,630.85	$32.63
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$78,759.26	$1,579.21

Davis - General Recap

C	Construction	$11,133.23	$222.66
D	Manufacturing	$7,433.55	$148.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,855.77	$4,157.12
F	Wholesale Trade	$292,917.59	$5,858.38
G	Retail Trade	$304,892.73	$6,097.96
H	Finance, Insurance, And Real Estate	$6,293.84	$125.88
I	Services	$78,759.26	$1,579.21
	Other	$3,393.58	$67.87
	Total for Davis - General	$912,679.55	$18,257.76

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Davis Recap

		Taxable	Tax Due
C	Construction	$11,133.23	$222.66
D	Manufacturing	$7,433.55	$148.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,855.77	$4,157.12
F	Wholesale Trade	$292,917.59	$5,858.38
G	Retail Trade	$304,892.73	$6,097.96
H	Finance, Insurance, And Real Estate	$6,293.84	$125.88
I	Services	$78,759.26	$1,579.21
	Other	$3,393.58	$67.87
	Total for Davis	$912,679.55	$18,257.76

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,254.63	$485.10
0783 Ornamental Shrub and Tree Services	$18,590.90	$371.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$826,926.98	$16,538.55
Total for DIVISION A	$829,070.37	$16,581.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$26,820.43	$536.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,040.99	$580.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$34,161.79	$683.24
Total for MAJOR GROUP 16	$34,161.79	$683.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$223,453.79	$4,469.68
1731 Electrical Work	$60,964.91	$1,219.31
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,150.98	$163.03
1751 Carpentry Work	$30,260.92	$605.22
1752 Floor Laying and Other Floor Work, NEC	$22,692.29	$453.85
Other	$18,700.33	$374.00
Total for MAJOR GROUP 17	$364,223.22	$7,285.09
Total for DIVISION C	$427,426.00	$8,549.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,906.45	$158.13
Total for MAJOR GROUP 20	$7,906.45	$158.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,522.69	$190.46
Total for MAJOR GROUP 23	$9,522.69	$190.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$188,363.21	$3,767.27
Total for MAJOR GROUP 24	$188,363.21	$3,767.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87,905.82	$1,758.11
2731 Books: Publishing, or Publishing and Printing	$11,460.26	$229.22
2741 Miscellaneous Publishing	$1,025.53	$20.52
2752 Commercial Printing, Lithographic	$7,242.34	$144.85
2759 Commercial Printing, NEC	$15,665.83	$313.32
2771 Greeting Cards	$804.32	$16.09
Other	$11,125.88	$222.52
Total for MAJOR GROUP 27	$135,229.98	$2,704.63
MAJOR GROUP: 28 Chemicals And Allied Products		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$88,985.02	$1,779.70
Total for MAJOR GROUP 28	$88,985.02	$1,779.70
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	$84,777.81	$1,695.56
Total for MAJOR GROUP 32	$84,777.81	$1,695.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,370.26	$687.40
Total for MAJOR GROUP 34	$34,370.26	$687.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,816.33	$896.33
Total for MAJOR GROUP 35	$44,816.33	$896.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$330,770.77	$6,615.42
Total for MAJOR GROUP 36	$330,770.77	$6,615.42
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$434,783.18	$8,695.65
Total for MAJOR GROUP 38	$434,783.18	$8,695.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,368,727.29	$27,374.59
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	$229,680.81	$4,593.60
4225 General Warehousing and Storage	$18,223.00	$364.46
Total for MAJOR GROUP 42	$247,903.81	$4,958.06
MAJOR GROUP: 47 Transportation Services		
Other	$4,474.00	$89.48
Total for MAJOR GROUP 47	$4,474.00	$89.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$696,767.29	$13,935.34
4813 Telephone Communications, Except Radiotelephone	$615,810.16	$12,316.21
4841 Cable and Other Pay Television Services	$500,944.56	$10,018.87
4899 Communications Services, NEC	$10,415.25	$208.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,824,069.76	$36,481.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,545,948.84	$30,918.98
Total for MAJOR GROUP 49	$1,545,948.84	$30,918.98
Total for DIVISION E	$3,623,651.87	$72,473.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,068.62	$221.37
5039 Construction Materials, NEC	$21,414.31	$428.29
5044 Office Equipment	$56,030.25	$1,120.63
5045 Computers and Computer Peripheral Equipment and Software	$118,141.00	$2,362.82

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$25,088.08	$501.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,754.17	$95.11
5049 Professional Equipment and Supplies, NEC	$887.83	$17.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,174.71	$1,303.50
5065 Electronic Parts and Equipment, NEC	$71,134.14	$1,414.11
5072 Hardware	$16,415.21	$328.32
5074 Plumbing and Heating Equipment and Supplies	$55,586.10	$1,111.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,839.43	$956.79
5082 Construction and Mining Machinery and Equipment	$6,025.16	$127.60
5083 Farm and Garden Machinery and Equipment	$25,670.57	$513.41
5084 Industrial Machinery and Equipment	$201,741.97	$4,034.84
5087 Service Establishment Equipment and Supplies	$10,500.67	$210.01
5099 Durable Goods, NEC	$89,146.28	$1,782.93
Other	$60,848.88	$1,216.98
Total for MAJOR GROUP 50	$887,467.38	$17,747.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,234.05	$404.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,438.00	$48.76
5139 Footwear	$880.98	$17.62
5141 Groceries, General Line	$142,171.11	$2,844.90
5149 Groceries and Related Products, NEC	$910.99	$18.22
Other	$53,920.68	$1,078.45
Total for MAJOR GROUP 51	$220,555.81	$4,412.62
Total for DIVISION F	$1,108,023.19	$22,160.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,684,310.25	$33,787.23
5231 Paint, Glass, and Wallpaper Stores	$27,471.52	$549.43
5251 Hardware Stores	$331,508.28	$6,630.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$25,148.80	$502.98
Total for MAJOR GROUP 52	$2,068,438.85	$41,469.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,700.48	$3,058.60
5331 Variety Stores	$6,512.83	$130.26
5399 Miscellaneous General Merchandise Stores	$208,914.53	$4,178.29
Total for MAJOR GROUP 53	$368,127.84	$7,367.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,959,579.46	$79,269.77
5431 Fruit and Vegetable Markets	$22,135.79	$442.72
5499 Miscellaneous Food Stores	$9,808.87	$196.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,995,282.93	$79,983.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,484.76	$909.70
5541 Gasoline Service Station	$206,981.05	$4,139.63
Other	$9,615.71	$192.32
Total for MAJOR GROUP 55	$262,081.52	$5,241.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,812.10	$36.24
5621 Women's Clothing Stores	$52,611.72	$1,052.21
5632 Women’s Accessory and Specialty Stores	$3,093.17	$61.86
5641 Children's and Infants’ Wear Stores	$3,064.50	$61.29
5651 Family Clothing Stores	$196,711.18	$3,934.22
5661 Shoe Stores	$2,347.35	$46.95
5699 Miscellaneous Apparel and Accessory Stores	$5,853.30	$117.07
Total for MAJOR GROUP 56	$265,493.32	$5,309.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$273,273.67	$5,465.49
5713 Floor Coverings Stores	$8,510.67	$172.39
5714 Drapery, Curtain, and Upholstery Stores	($1,667.50)	($33.36)
5719 Miscellaneous Homefurnishings Stores	$41,827.19	$840.62
5722 Household Appliance Stores	$171,035.60	$3,420.71
5731 Radio, Television, and Consumer Electronics Stores	$68,400.00	$1,368.00
5734 Computer and Computer Software Stores	$28,743.12	$574.88
5735 Record and Prerecorded Tape Stores	$752.84	$15.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$592,090.59	$11,848.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,484,754.51	$29,695.09
5813 Drinking Places	$370,914.93	$7,418.30
Total for MAJOR GROUP 58	$1,855,669.44	$37,113.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,248.19	$1,024.97
5942 Book Stores	$10,114.67	$202.31
5943 Stationery Stores	$149,020.52	$2,980.39
5944 Jewelry Stores	$3,824.11	$76.49
5945 Hobby, Toy, and Game Stores	$4,601.54	$92.03
5947 Gift, Novelty, and Souvenir Shops	$179,131.68	$3,582.64
5961 Catalog and Mail-Order Houses	$147,655.31	$2,953.16
5963 Direct Selling Establishments	$185,964.69	$3,719.34
5992 Florists	$296,983.56	$5,939.68
5999 Miscellaneous Retail Stores, NEC	$638,438.46	$12,768.77
Other	$52,338.28	$1,046.79
Total for MAJOR GROUP 59	$1,719,321.01	$34,386.57
Total for DIVISION G	$11,126,505.50	$222,720.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,045.81	$380.94
Total for MAJOR GROUP 60	$19,045.81	$380.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,521.70	$250.43
Total for MAJOR GROUP 64	$12,521.70	$250.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$94,729.95	$1,894.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$186,679.36	$3,733.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$283,046.94	$5,660.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$503,782.20	$10,075.64
Other	N/A	N/A

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$513,280.92	$10,265.62
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,430.02	$68.60
7218 Industrial Launderers	$25,582.98	$574.08
7221 Photographic Studios, Portrait	$15,253.14	$305.06
7231 Beauty Shops	$58,711.30	$1,174.23
7299 Miscellaneous Personal Services, NEC	$59,710.66	$1,194.21
Other	$331,928.10	$6,638.56
Total for MAJOR GROUP 72	$494,616.20	$9,954.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,692.00	$193.83
7331 Direct Mail Advertising Services	$165.00	$3.30
7338 Secretarial and Court Reporting	$7,617.14	$152.36
7342 Disinfecting and Pest Control Services	$9,355.00	$187.10
7349 Building Cleaning and Maintenance Services, NEC	$16,830.48	$336.61
7359 Equipment Rental and Leasing, NEC	$272,451.97	$5,449.06
7371 Computer Programming Services	$166,470.64	$3,329.45
7372 Prepackaged Software	$76,556.97	$1,531.15
7373 Computer Integrated Systems Design	$5,099.06	$101.98
7374 Computer Processing and Data Preparation and Processing Services	$25,039.00	$500.78
7375 Information Retrieval Services	$12,090.00	$241.80
7379 Computer Related Services, NEC	$14,326.27	$286.51
7382 Security Systems Services	$3,322.64	$66.46
7389 Miscellaneous Business Services	$1,391,059.51	$27,821.15
Other	$290,127.85	$5,801.61
Total for MAJOR GROUP 73	$2,300,203.53	$46,003.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$194,714.42	$3,894.29
Other	$57,121.26	$1,142.43
Total for MAJOR GROUP 75	$251,835.68	$5,036.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$232,429.88	$4,648.61
7699 Repair Shops and Related Services, NEC	$98,816.57	$1,976.36
Other	$8,149.31	$162.99
Total for MAJOR GROUP 76	$339,395.76	$6,787.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,242.17	$724.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,331.91	$726.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,389.25	$387.78
7999 Amusement and Recreation Services, NEC	$107,750.10	$2,155.04
Other	$13,852.49	$277.06
Total for MAJOR GROUP 79	$140,991.84	$2,819.88
MAJOR GROUP: 80 Health Services		
Other	$320,024.28	$6,400.53
Total for MAJOR GROUP 80	$320,024.28	$6,400.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,429,983.41	$28,599.69
Total for MAJOR GROUP 81	$1,429,983.41	$28,599.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$24,996.24	$499.92
Other	N/A	N/A
Total for MAJOR GROUP 82	$28,496.24	$569.92
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,063.25	$281.27
Other	$1,455.23	$33.52
Total for MAJOR GROUP 86	$15,518.48	$314.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$76,728.43	$1,534.60
8721 Accounting, Auditing, and Bookkeeping Services	$245,745.14	$4,914.91
8734 Testing Laboratories	$101,735.05	$2,034.69
8742 Management Consulting Services	$18,232.56	$364.67
8748 Business Consulting Services, NEC	$202,043.43	$4,040.89
Other	$28,411.94	$568.24
Total for MAJOR GROUP 87	$672,896.55	$13,458.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$51,546.90	$1,030.94
Total for MAJOR GROUP 89	$51,546.90	$1,030.94
Total for DIVISION I	$6,597,374.23	$132,013.63
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$829,070.37	$16,581.42
C	Construction	$427,426.00	$8,549.14
D	Manufacturing	$1,368,727.29	$27,374.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,623,651.87	$72,473.03
F	Wholesale Trade	$1,108,023.19	$22,160.56
G	Retail Trade	$11,126,505.50	$222,720.38
H	Finance, Insurance, And Real Estate	$283,046.94	$5,660.96
I	Services	$6,597,374.23	$132,013.63
	Other	$120.00	$2.40
	Total for De Smet - General	$25,363,945.39	$507,536.11

De Smet - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$544,212.58	$5,442.14
Total for MAJOR GROUP 54	$544,212.58	$5,442.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,482,852.19	$14,828.52
5813 Drinking Places	$355,156.16	$3,551.53

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,838,008.35	$18,380.05
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$387.83	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$797.75	$7.98
Total for DIVISION G	$2,593,125.49	$25,931.24
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	$488,610.22	$4,886.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$498,108.94	$4,981.08
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,775.00	$47.76
Total for MAJOR GROUP 73	$4,775.00	$47.76
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$522,741.08	$5,227.41

De Smet - Gross Receipts Recap

G	Retail Trade	$2,593,125.49	$25,931.24
I	Services	$522,741.08	$5,227.41
	Other	$614.00	$6.14
	Total for De Smet - Gross Receipts	$3,116,480.57	$31,164.79

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$829,070.37	$16,581.42
C	Construction	$427,426.00	$8,549.14
D	Manufacturing	$1,368,727.29	$27,374.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,623,651.87	$72,473.03
F	Wholesale Trade	$1,108,023.19	$22,160.56
G	Retail Trade	$13,719,630.99	$248,651.62
H	Finance, Insurance, And Real Estate	$283,046.94	$5,660.96
I	Services	$7,120,115.31	$137,241.04
	Other	$734.00	$8.54
	Total for De Smet	$28,480,425.96	$538,700.90

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$76,547.89	$1,530.96
0783 Ornamental Shrub and Tree Services	$11,290.30	$225.82
Other	$22,488.96	$449.78
Total for MAJOR GROUP 07	$110,327.15	$2,206.56
Total for DIVISION A	$113,746.11	$2,274.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,720.36	$594.41
Other	$16,316.93	$326.34
Total for MAJOR GROUP 15	$46,037.29	$920.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,587.18	$271.74
Total for MAJOR GROUP 16	$13,587.18	$271.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$291,762.34	$5,835.66
1731 Electrical Work	$48,235.63	$964.74
1751 Carpentry Work	$3,956.48	$79.13
1752 Floor Laying and Other Floor Work, NEC	$34,401.83	$688.03
1794 Excavation Work	$16,445.81	$328.92
1796 Installation or Erection of Building Equipment, NEC	$148,544.04	$2,970.88
1799 Special Trade Contractors, NEC	$229,727.37	$4,611.76
Other	$127,263.42	$2,545.26
Total for MAJOR GROUP 17	$900,336.92	$18,024.38
Total for DIVISION C	$959,961.39	$19,216.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$186,385.72	$3,727.72
Total for MAJOR GROUP 20	$186,385.72	$3,727.72
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	$8,331.33	$166.63
Total for MAJOR GROUP 23	$8,331.33	$166.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,162.53	$163.25
Total for MAJOR GROUP 24	$8,162.53	$163.25
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,243.13	$1,144.87
2721 Periodicals: Publishing, or Publishing and Printing	$2,045.65	$40.93

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$5,282.05	$105.65
2741 Miscellaneous Publishing	$3,104.12	$62.09
2752 Commercial Printing, Lithographic	$247,733.85	$4,954.67
2759 Commercial Printing, NEC	$195,151.46	$3,903.02
Other	$25,867.89	$517.38
Total for MAJOR GROUP 27	$536,428.15	$10,728.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$157,914.80	$3,158.32
Total for MAJOR GROUP 28	$157,914.80	$3,158.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$164,811.91	$3,374.51
Total for MAJOR GROUP 32	$164,811.91	$3,374.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$32,053.17	$641.06
Total for MAJOR GROUP 34	$32,053.17	$641.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$62,232.68	$1,244.65
Other	$113,760.26	$2,275.22
Total for MAJOR GROUP 35	$175,992.94	$3,519.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,884.03	$57.69
Total for MAJOR GROUP 36	$2,884.03	$57.69
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	$2,005.83	$40.12
Total for MAJOR GROUP 38	$2,005.83	$40.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,324,668.20	$86,493.38
Total for MAJOR GROUP 39	$4,324,668.20	$86,493.38
Total for DIVISION D	$5,637,756.39	$112,833.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$249,224.29	$4,984.50
4121 Taxicabs	$53,646.90	$1,072.93
Total for MAJOR GROUP 41	$302,871.19	$6,057.43
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$376,228.67	$7,524.57
Other	$4,562.34	$91.25
Total for MAJOR GROUP 42	$380,791.01	$7,615.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,319,196.98	$26,383.96
4813 Telephone Communications, Except Radiotelephone	$810,002.29	$16,200.02
4841 Cable and Other Pay Television Services	$781,629.02	$15,632.57
4899 Communications Services, NEC	$41,198.04	$823.97
Other	$14,891.62	$297.83
Total for MAJOR GROUP 48	$2,966,917.95	$59,338.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,081.00	$81.62
Other	$6,213,170.44	$124,263.40
Total for MAJOR GROUP 49	$6,217,251.44	$124,345.02

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$9,867,831.59	$197,356.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$79,668.61	$1,593.37
5032 Brick, Stone, and Related Construction Materials	$120,342.50	$2,407.90
5044 Office Equipment	$194,398.09	$3,887.97
5045 Computers and Computer Peripheral Equipment and Software	$63,929.62	$1,278.60
5046 Commercial Equipment, NEC	$193,605.30	$3,872.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,103.34	$1,582.06
5049 Professional Equipment and Supplies, NEC	$3,912.66	$78.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$270,707.13	$5,414.12
5064 Electrical Appliances, Television and Radio Sets	$3,781.00	$75.62
5065 Electronic Parts and Equipment, NEC	$248,909.30	$5,023.67
5074 Plumbing and Heating Equipment and Supplies	$272,482.75	$5,450.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$485,996.59	$9,745.56
5082 Construction and Mining Machinery and Equipment	$8,248.42	$164.97
5084 Industrial Machinery and Equipment	$347,147.07	$6,942.94
5085 Industrial Supplies	$1,541.04	$30.83
5087 Service Establishment Equipment and Supplies	$8,321.59	$166.44
5091 Sporting and Recreational Goods and Supplies	$691.18	$13.83
5099 Durable Goods, NEC	$33,752.16	$675.05
Other	$334,448.41	$6,688.96
Total for MAJOR GROUP 50	$2,750,986.76	$55,092.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,051.04	$61.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,586.21	$91.74
5136 Men's and Boys' Clothing and Furnishings	$1,367.50	$27.36
5139 Footwear	$811.61	$16.23
5141 Groceries, General Line	$1,049,976.47	$21,050.94
5149 Groceries and Related Products, NEC	$28,388.92	$567.78
5192 Books, Periodicals, and Newspapers	$1,926.30	$38.53
5199 Nondurable Goods, NEC	$96,713.11	$1,934.26
Other	$102,867.71	$2,057.32
Total for MAJOR GROUP 51	$1,289,688.87	$25,845.17
Total for DIVISION F	$4,040,675.63	$80,937.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,364,320.86	$27,286.46
5251 Hardware Stores	$1,312,621.15	$26,252.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,679,239.41	$53,584.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,486.48	$392.61
5331 Variety Stores	$311,267.01	$6,225.33
5399 Miscellaneous General Merchandise Stores	$5,305.30	$106.12
Total for MAJOR GROUP 53	$336,058.79	$6,724.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,586,543.19	$51,909.89
5431 Fruit and Vegetable Markets	$39,099.63	$781.99
5441 Candy, Nut, and Confectionery Stores	$598,335.33	$11,966.72
5499 Miscellaneous Food Stores	$69,699.79	$1,396.08
Total for MAJOR GROUP 54	$3,293,677.94	$66,054.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,260.42	$165.22
5541 Gasoline Service Station	$1,040,475.07	$20,809.47
Other	$4,134.41	$82.69
Total for MAJOR GROUP 55	$1,052,869.90	$21,057.38
MAJOR GROUP: 56 Apparel And Accessory Stores		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$7,983.13	$159.66
5621 Women's Clothing Stores	$1,139,788.42	$22,795.76
5632 Women's Accessory and Specialty Stores	$18,899.30	$377.99
5651 Family Clothing Stores	$1,485,127.35	$29,702.60
5661 Shoe Stores	$6,707.10	$134.15
5699 Miscellaneous Apparel and Accessory Stores	$43,068.28	$861.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,702,132.58	$54,042.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$571,965.85	$11,439.35
5713 Floor Coverings Stores	$214,093.86	$4,283.01
5719 Miscellaneous Homefurnishings Stores	$297,597.72	$5,956.32
5722 Household Appliance Stores	$168,672.32	$3,373.46
5731 Radio, Television, and Consumer Electronics Stores	$354,095.79	$7,081.94
5734 Computer and Computer Software Stores	$202,889.11	$4,057.78
5735 Record and Prerecorded Tape Stores	$634.45	$12.70
Other	$15,604.10	$312.07
Total for MAJOR GROUP 57	$1,825,553.20	$36,516.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,551,115.16	$111,083.23
5813 Drinking Places	$8,806,873.72	$176,147.43
Total for MAJOR GROUP 58	$14,357,988.88	$287,230.66
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$276,512.85	$5,530.22
5941 Sporting Goods Stores and Bicycle Shops	$110,640.48	$2,212.82
5942 Book Stores	$3,620.05	$72.39
5943 Stationery Stores	$192,701.94	$3,854.03
5944 Jewelry Stores	$1,104,747.88	$22,094.95
5945 Hobby, Toy, and Game Stores	$3,176.67	$63.53
5947 Gift, Novelty, and Souvenir Shops	$3,574,474.67	$71,489.53
5948 Luggage and Leather Goods Stores	$46,173.49	$923.46
5961 Catalog and Mail-Order Houses	$485,870.55	$9,717.52
5962 Automatic Merchandise Machine Operators	$88,027.26	$1,760.60
5963 Direct Selling Establishments	$178,330.27	$3,566.66
5993 Tobacco Stores and Stands	$802,246.63	$16,044.94
5994 News Dealers and Newsstands	$691.01	$13.81
5999 Miscellaneous Retail Stores, NEC	$2,289,690.50	$45,793.86
Other	$85,419.65	$1,708.41
Total for MAJOR GROUP 59	$9,242,323.90	$184,846.73
Total for DIVISION G	$35,489,844.60	$710,057.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$16,504.50	$330.09
Other	$37,274.46	$745.51
Total for MAJOR GROUP 60	$53,778.96	$1,075.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$877.95	$17.56
6159 Miscellaneous Business Credit Institutions	$420,742.17	$9,086.61
Total for MAJOR GROUP 61	$421,620.12	$9,104.17
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,667.43	$93.38
Total for MAJOR GROUP 63	$4,667.43	$93.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,188.37	$143.77

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$7,188.37	$143.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$542,851.12	$10,857.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$812,686.25	$16,253.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$172,414.61	$3,448.28
Other	N/A	N/A
Total for MAJOR GROUP 67	$174,202.93	$3,484.05
Total for DIVISION H	$1,483,975.26	$30,351.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,456,459.58	$969,129.26
Other	$394,709.70	$7,894.19
Total for MAJOR GROUP 70	$48,851,169.28	$977,023.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$47,388.73	$947.80
7221 Photographic Studios, Portrait	$723,357.53	$14,467.16
7231 Beauty Shops	$116,977.18	$2,339.52
7299 Miscellaneous Personal Services, NEC	$67,432.10	$1,348.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,000,665.78	$20,013.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$124,510.69	$2,490.21
7322 Adjustment and Collection Services	$5,807.39	$116.14
7323 Credit Reporting Services	$2,087.67	$41.75
7334 Photocopying and Duplicating Services	$7,107.72	$142.16
7336 Commercial Art and Graphic Design	$1,613.02	$32.26
7338 Secretarial and Court Reporting	$10,103.30	$202.07
7342 Disinfecting and Pest Control Services	$22,020.25	$440.41
7349 Building Cleaning and Maintenance Services, NEC	$431,393.10	$8,630.26
7359 Equipment Rental and Leasing, NEC	$269,901.10	$5,398.10
7363 Help Supply Services	$25,150.75	$503.02
7371 Computer Programming Services	$71,491.65	$1,429.85
7372 Prepackaged Software	$211,219.11	$4,224.40
7374 Computer Processing and Data Preparation and Processing Services	$122,755.17	$2,455.11
7375 Information Retrieval Services	$33,839.27	$676.79
7379 Computer Related Services, NEC	$85,283.98	$1,705.63
7381 Detective, Guard, and Armored Car Services	$70,471.78	$1,380.02
7382 Security Systems Services	$45,849.48	$917.01
7383 News Syndicates	$12,481.14	$249.62
7389 Miscellaneous Business Services	$726,219.58	$14,524.41
Other	$477,919.05	$9,558.39
Total for MAJOR GROUP 73	$2,757,225.20	$55,117.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,921.00	$78.42
7538 General Automotive Repair Shops	$31,189.66	$623.82
7539 Automotive Repair Shops, NEC	$77,870.91	$1,557.42
7542 Carwashes	$41,401.16	$828.03
7549 Automotive Services, Except Repair and Carwashes	$433.50	$8.67
Other	$4,877.45	$97.55
Total for MAJOR GROUP 75	$159,693.68	$3,193.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,593.99	$31.93
7629 Electrical and Electronic Repair Shops, NEC	$6,538.43	$130.78
7692 Welding Repair	$135,246.15	$2,704.93
7699 Repair Shops and Related Services, NEC	$81,675.80	$1,633.56

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$291,080.74	$5,821.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,806.83	$1,456.14
Other	$35,482.00	$709.64
Total for MAJOR GROUP 78	$108,288.83	$2,165.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$217,645.59	$4,352.90
7993 Coin-Operated Amusement Devices	$3,305,070.95	$66,813.43
7999 Amusement and Recreation Services, NEC	$1,259,884.68	$25,197.70
Other	$85,478.56	$1,709.58
Total for MAJOR GROUP 79	$4,868,079.78	$98,073.61
MAJOR GROUP: 80 Health Services		
Other	$443,339.43	$8,866.78
Total for MAJOR GROUP 80	$443,339.43	$8,866.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$565,577.17	$11,311.55
Total for MAJOR GROUP 81	$565,577.17	$11,311.55
MAJOR GROUP: 82 Educational Services		
Other	$1,301.60	$26.03
Total for MAJOR GROUP 82	$1,301.60	$26.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$309,704.84	$6,194.10
Total for MAJOR GROUP 84	$309,704.84	$6,194.10
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$265,453.29	$5,309.06
8661 Religious Organizations	$3,050.41	$61.01
Other	N/A	N/A
Total for MAJOR GROUP 86	$268,722.94	$5,374.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,886.07	$1,457.72
8712 Architectural Services	$88,226.61	$1,764.54
8713 Surveying Services	$16,650.37	$333.03
8721 Accounting, Auditing, and Bookkeeping Services	$499,219.35	$9,984.36
8734 Testing Laboratories	$3,309.00	$66.18
8741 Management Services	$722,874.41	$14,457.49
8742 Management Consulting Services	$50,046.59	$1,000.97
8748 Business Consulting Services, NEC	$19,727.73	$394.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,473,081.13	$29,461.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,434.66	$208.69
Total for MAJOR GROUP 89	$10,434.66	$208.69
Total for DIVISION I	$61,108,611.16	$1,222,857.67
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$113,746.11	$2,274.94
C	Construction	$959,961.39	$19,216.87
D	Manufacturing	$5,637,756.39	$112,833.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,867,831.59	$197,356.62
F	Wholesale Trade	$4,040,675.63	$80,937.47
G	Retail Trade	$35,489,844.60	$710,057.64
H	Finance, Insurance, And Real Estate	$1,483,975.26	$30,351.33
I	Services	$61,108,611.16	$1,222,857.67
	Other	$26,107.07	$522.13
	Total for Deadwood - General	$118,728,509.20	$2,376,408.19

Deadwood - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		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			
5441 Candy, Nut, and Confectionery Stores		$505,713.33	$5,057.14
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,360,122.17	$13,601.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,375,527.68	$53,755.34
5813 Drinking Places		$7,792,531.46	$77,925.25
	Total for MAJOR GROUP 58	$13,168,059.14	$131,680.59
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$294,581.68	$2,945.82
5963 Direct Selling Establishments		$14,097.06	$140.98
5999 Miscellaneous Retail Stores, NEC		$4,312.62	$43.13
Other		$146,297.36	$1,463.00
	Total for MAJOR GROUP 59	$459,288.72	$4,592.93

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$15,014,447.12	$150,144.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$150,583.20	$1,505.84
Total for MAJOR GROUP 65	$150,583.20	$1,505.84
Total for DIVISION H	$150,583.20	$1,505.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,797,323.57	$427,973.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,123,918.28	$431,239.29
MAJOR GROUP: 73 Business Services		
Other	$4,557.00	$45.57
Total for MAJOR GROUP 73	$4,557.00	$45.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$689,365.38	$6,893.64
Other	$1,187,907.88	$11,879.11
Total for MAJOR GROUP 79	$1,877,273.26	$18,772.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$88,587.26	$885.87
Total for MAJOR GROUP 84	$88,587.26	$885.87
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$45,302,033.26	$453,020.47

Deadwood - Gross Receipts Recap

G	Retail Trade	$15,014,447.12	$150,144.56
H	Finance, Insurance, And Real Estate	$150,583.20	$1,505.84
I	Services	$45,302,033.26	$453,020.47
	Other	$195,713.66	$1,957.14
	Total for Deadwood - Gross Receipts	$60,662,777.24	$606,628.01

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$113,746.11	$2,274.94
C	Construction	$959,961.39	$19,216.87
D	Manufacturing	$5,637,756.39	$112,833.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,867,831.59	$197,356.62
F	Wholesale Trade	$4,040,675.63	$80,937.47
G	Retail Trade	$50,504,291.72	$860,202.20
H	Finance, Insurance, And Real Estate	$1,634,558.46	$31,857.17
I	Services	$106,410,644.42	$1,675,878.14
	Other	$221,820.73	$2,479.27
	Total for Deadwood	$179,391,286.44	$2,983,036.20

Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$10,314.43	$206.29
Other	N/A	N/A
Total for MAJOR GROUP 01	$10,591.92	$211.84
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$70,999.50	$1,419.99
0783 Ornamental Shrub and Tree Services	$85,965.49	$1,719.31
Other	$119,747.62	$2,394.94
Total for MAJOR GROUP 07	$276,712.61	$5,534.24
Total for DIVISION A	$287,304.53	$5,746.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$56,970.25	$1,139.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$120,645.77	$2,412.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$105,631.92	$2,112.63
Other	N/A	N/A
Total for MAJOR GROUP 16	$112,812.03	$2,255.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,148.21	$745.10
1731 Electrical Work	$26,218.31	$524.38
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,335.01	$146.69
1751 Carpentry Work	$78,648.10	$1,572.97
1752 Floor Laying and Other Floor Work, NEC	$151,981.12	$3,039.58
1761 Roofing, Siding, and Sheet Metal Work	$25,403.44	$508.08
1771 Concrete Work	$39,175.89	$784.45
1793 Glass and Glazing Work	$12,697.86	$253.96
1799 Special Trade Contractors, NEC	$23,970.30	$479.40
Other	$6,656.57	$133.13
Total for MAJOR GROUP 17	$409,234.81	$8,187.74
Total for DIVISION C	$642,692.61	$12,856.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$54,089.96	$1,081.80
Total for MAJOR GROUP 20	$54,089.96	$1,081.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,355.63	$307.13
Total for MAJOR GROUP 23	$15,355.63	$307.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$104,416.99	$2,088.34
Other	$6,539.18	$130.79
Total for MAJOR GROUP 24	$110,956.17	$2,219.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104,404.90	$2,088.06
2721 Periodicals: Publishing, or Publishing and Printing	$3,762.49	$75.26
2731 Books: Publishing, or Publishing and Printing	$16,687.76	$333.76

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$15,992.76	$319.87
2752 Commercial Printing, Lithographic	$15,249.21	$304.99
2759 Commercial Printing, NEC	$27,338.53	$546.78
Other	$9,225.61	$184.52
Total for MAJOR GROUP 27	$192,661.26	$3,853.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,327.23	$186.55
Total for MAJOR GROUP 28	$9,327.23	$186.55
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$940,969.02	$18,819.39
Other	N/A	N/A
Total for MAJOR GROUP 32	$960,639.08	$19,296.79
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	$72,547.49	$1,450.97
Total for MAJOR GROUP 34	$72,547.49	$1,450.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($7,256.68)	($145.11)
Total for MAJOR GROUP 35	($7,256.68)	($145.11)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$1,740.04	$34.80
Other	$8,801.39	$176.03
Total for MAJOR GROUP 36	$10,541.43	$210.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$44,472.29	$889.44
Total for MAJOR GROUP 37	$44,472.29	$889.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,153.44	$43.07
3999 Manufacturing Industries, NEC	$147,288.32	$2,945.77
Other	N/A	N/A
Total for MAJOR GROUP 39	$151,260.98	$3,025.23
Total for DIVISION D	$1,629,112.29	$32,666.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$310,278.56	$6,205.57
Other	$14,097.85	$281.96
Total for MAJOR GROUP 42	$324,376.41	$6,487.53
MAJOR GROUP: 47 Transportation Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,287,903.99	$45,758.12
4813 Telephone Communications, Except Radiotelephone	$1,648,330.60	$32,966.59
4841 Cable and Other Pay Television Services	$449,044.57	$8,980.90
4899 Communications Services, NEC	$6,605.62	$132.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,392,322.78	$87,846.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,826.16	$296.53
Other	$3,960,007.04	$79,200.15
Total for MAJOR GROUP 49	$3,974,833.20	$79,496.68
Total for DIVISION E	$8,693,835.17	$173,876.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$148.46	$2.97
5023 Homefurnishings	$4,217.50	$84.35
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,890.33	$277.79
5032 Brick, Stone, and Related Construction Materials	$951,602.08	$19,032.07
5044 Office Equipment	$150,817.59	$3,016.40
5045 Computers and Computer Peripheral Equipment and Software	$71,909.22	$1,438.18
5046 Commercial Equipment, NEC	$35,696.00	$713.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$135,013.67	$2,724.76
5049 Professional Equipment and Supplies, NEC	$2,892.33	$57.85
5051 Metals Service Centers and Offices	$59,723.16	$1,194.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$303,781.61	$6,075.64
5064 Electrical Appliances, Television and Radio Sets	$9,042.67	$180.85
5065 Electronic Parts and Equipment, NEC	$234,622.97	$4,692.46
5072 Hardware	$37,254.07	$745.09
5074 Plumbing and Heating Equipment and Supplies	$324,050.69	$6,481.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,948.32	$1,718.96
5078 Refrigeration Equipment and Supplies	$1,155.80	$23.12
5082 Construction and Mining Machinery and Equipment	$40,692.39	$813.86
5084 Industrial Machinery and Equipment	$174,523.29	$3,490.45
5085 Industrial Supplies	$16,162.35	$323.24
5087 Service Establishment Equipment and Supplies	$7,036.45	$140.73
5091 Sporting and Recreational Goods and Supplies	$388.94	$7.78
5099 Durable Goods, NEC	$7,057.50	$141.15
Other	$54,677.44	$1,093.56
Total for MAJOR GROUP 50	$2,722,304.83	$54,470.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,773.68	$575.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,687.38	$113.75
5136 Men's and Boys' Clothing and Furnishings	$3,101.01	$62.03
5139 Footwear	$647.80	$13.36
5141 Groceries, General Line	$1,119,055.09	$22,381.11
5149 Groceries and Related Products, NEC	$7,867.95	$157.37
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$111,391.46	$2,227.85
5191 Farm Supplies	$71,346.68	$1,956.12
5194 Tobacco and Tobacco Products	$13,434.76	$268.69
5199 Nondurable Goods, NEC	$117,325.17	$2,346.52
Other	$48,098.22	$961.96
Total for MAJOR GROUP 51	$1,526,729.20	$31,064.23
Total for DIVISION F	$4,249,034.03	$85,534.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$2,282,270.41	$45,645.41
5251 Hardware Stores	$1,251,441.43	$25,028.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	$42,078.70	$841.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,687,109.28	$73,742.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$528,972.30	$10,752.58
5331 Variety Stores	$12,129.49	$242.59
5399 Miscellaneous General Merchandise Stores	$3,620.00	$72.40
Total for MAJOR GROUP 53	$544,721.79	$11,067.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,710,363.87	$154,277.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,619.90	$32.40
5431 Fruit and Vegetable Markets	$19,166.27	$383.34
5461 Retail Bakeries	$4,214.64	$84.30
5499 Miscellaneous Food Stores	$96,152.07	$1,923.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,832,989.05	$156,729.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$540,108.52	$10,818.96
5541 Gasoline Service Station	$2,366,354.78	$47,327.11
Other	$79,244.29	$1,584.88
Total for MAJOR GROUP 55	$2,985,707.59	$59,730.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$680.18	$13.61
5621 Women's Clothing Stores	$77,948.47	$1,558.97
5632 Women's Accessory and Specialty Stores	$12,414.51	$248.29
5641 Children's and Infants' Wear Stores	$13,297.00	$265.94
5651 Family Clothing Stores	$91,259.91	$1,825.19
5661 Shoe Stores	$8,964.95	$179.30
5699 Miscellaneous Apparel and Accessory Stores	$21,502.83	$430.07
Total for MAJOR GROUP 56	$226,067.85	$4,521.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$669,954.31	$13,399.11
5713 Floor Coverings Stores	$137,600.73	$2,809.38
5714 Drapery, Curtain, and Upholstery Stores	$3,317.81	$66.36
5719 Miscellaneous Homefurnishings Stores	$50,856.32	$1,026.32
5722 Household Appliance Stores	$260,983.85	$5,219.68
5731 Radio, Television, and Consumer Electronics Stores	$47,745.83	$954.90
5734 Computer and Computer Software Stores	$23,403.85	$468.06
5735 Record and Prerecorded Tape Stores	$3,150.50	$63.03
5736 Musical Instruments Stores	$2,078.72	$41.55
Total for MAJOR GROUP 57	$1,199,091.92	$24,048.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,874,213.22	$37,484.29
5813 Drinking Places	$958,073.34	$19,161.44
Total for MAJOR GROUP 58	$2,832,286.56	$56,645.73
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$95,386.93	$1,907.75
5941 Sporting Goods Stores and Bicycle Shops	$93,311.53	$1,877.28
5942 Book Stores	$23,089.32	$461.83
5943 Stationery Stores	$37,275.20	$745.53
5944 Jewelry Stores	$4,590.69	$91.83
5945 Hobby, Toy, and Game Stores	$15,153.05	$303.07
5947 Gift, Novelty, and Souvenir Shops	$94,590.97	$1,891.85
5961 Catalog and Mail-Order Houses	$236,589.71	$4,731.82
5962 Automatic Merchandise Machine Operators	$17,523.43	$350.49
5963 Direct Selling Establishments	$332,672.29	$6,948.05

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$36,889.73	$737.82
5999 Miscellaneous Retail Stores, NEC	$750,330.67	$15,822.52
Other	$563,409.68	$11,268.21
Total for MAJOR GROUP 59	$2,300,813.20	$47,138.05
Total for DIVISION G	$21,608,787.24	$433,624.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,437.68	$128.75
Total for MAJOR GROUP 60	$6,437.68	$128.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$20,556.69	$411.13
Total for MAJOR GROUP 61	$20,556.69	$411.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,992.75	$219.85
Other	$5,491.80	$109.84
Total for MAJOR GROUP 63	$16,484.55	$329.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$33,085.54	$661.72
Total for MAJOR GROUP 64	$33,085.54	$661.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$401,610.38	$8,032.21
Other	$14,503.80	$290.07
Total for MAJOR GROUP 65	$416,114.18	$8,322.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$494,522.06	$9,890.44
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		
7213 Linen Supply	$10,746.00	$214.92
7217 Carpet and Upholstery Cleaning	$44,167.04	$883.34
7218 Industrial Launderers	$16,957.61	$339.15
7221 Photographic Studios, Portrait	$86,664.88	$1,733.29
7231 Beauty Shops	$282,095.03	$5,641.90
7299 Miscellaneous Personal Services, NEC	$123,225.10	$2,464.53
Other	$471,881.40	$9,437.62
Total for MAJOR GROUP 72	$1,035,737.06	$20,714.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$20,342.68	$406.84
7323 Credit Reporting Services	$6,154.00	$123.08
7331 Direct Mail Advertising Services	$3,463.35	$69.25
7336 Commercial Art and Graphic Design	$7,696.28	$153.93
7342 Disinfecting and Pest Control Services	$3,765.20	$75.30
7349 Building Cleaning and Maintenance Services, NEC	$112,024.18	$2,240.40
7352 Medical Equipment Rental and Leasing	$758.38	$15.17
7359 Equipment Rental and Leasing, NEC	$129,641.09	$2,592.88
7363 Help Supply Services	$10,838.71	$216.78
7371 Computer Programming Services	($39,717.95)	($794.38)
7372 Prepackaged Software	$139,016.76	$2,780.35
7373 Computer Integrated Systems Design	$8,091.90	$161.85

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$13,117.58	$262.35
7377 Computer Rental and Leasing	$31,599.83	$632.00
7378 Computer Maintenance and Repair	$1,276.72	$25.55
7379 Computer Related Services, NEC	$54,139.09	$1,082.78
7381 Detective, Guard, and Armored Car Services	$7,744.82	$166.27
7382 Security Systems Services	$13,208.51	$264.20
7389 Miscellaneous Business Services	$739,286.96	$14,907.09
Other	$146,422.94	$2,928.46
Total for MAJOR GROUP 73	$1,408,871.03	$28,310.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$819,002.69	$16,380.06
7536 Automotive Glass Replacement Shops	$6,758.10	$135.17
7538 General Automotive Repair Shops	$179,676.40	$3,593.53
Other	$152,766.84	$3,055.32
Total for MAJOR GROUP 75	$1,158,204.03	$23,164.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,016.89	$300.33
7629 Electrical and Electronic Repair Shops, NEC	$6,756.35	$135.13
7641 Reupholstery and Furniture Repair	$28,565.00	$571.30
7699 Repair Shops and Related Services, NEC	$88,236.66	$1,764.75
Other	$20,480.85	$409.63
Total for MAJOR GROUP 76	$159,055.75	$3,181.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$208,127.46	$4,162.54
Other	$275,540.44	$5,510.82
Total for MAJOR GROUP 78	$483,667.90	$9,673.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,020.54	$120.41
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,358.26	$327.16
7999 Amusement and Recreation Services, NEC	$111,046.39	$2,220.94
Other	$278,053.86	$5,561.06
Total for MAJOR GROUP 79	$411,479.05	$8,229.57
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$2,451.77	$49.04
8062 General Medical and Surgical Hospitals	$334,411.59	$6,641.99
Other	$55,710.58	$1,114.21
Total for MAJOR GROUP 80	$392,573.94	$7,805.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$432,004.28	$8,640.08
Total for MAJOR GROUP 81	$432,004.28	$8,640.08
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,807.75	$36.16
8299 Schools and Educational Services NEC	$20,848.67	$416.98
Other	$18,673.22	$373.47
Total for MAJOR GROUP 82	$41,329.64	$826.61
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$21,827.94	$436.56
Other	$19,761.30	$395.23
Total for MAJOR GROUP 86	$41,589.24	$831.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$166,700.08	$3,334.00
8712 Architectural Services	$21,277.50	$425.55
8713 Surveying Services	$13,336.68	$266.72
8721 Accounting, Auditing, and Bookkeeping Services	$807,098.33	$16,142.00
8734 Testing Laboratories	$11,000.59	$220.01
8742 Management Consulting Services	$16,973.01	$340.25
8748 Business Consulting Services, NEC	$3,096.63	$61.94

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$85,919.00	$1,718.38
	Total for MAJOR GROUP 87	$1,125,401.82	$22,508.85
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$19,604.92	$392.10
	Total for MAJOR GROUP 89	$19,604.92	$392.10
	Total for DIVISION I	$6,803,528.54	$136,157.90

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$287,304.53	$5,746.08
C	Construction	$642,692.61	$12,856.25
D	Manufacturing	$1,629,112.29	$32,666.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,693,835.17	$173,876.76
F	Wholesale Trade	$4,249,034.03	$85,534.89
G	Retail Trade	$21,608,787.24	$433,624.17
H	Finance, Insurance, And Real Estate	$494,522.06	$9,890.44
I	Services	$6,803,528.54	$136,157.90
	Other	$11,922.67	$238.46
	Total for Dell Rapids - General	$44,420,739.14	$890,591.29

Dell Rapids - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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		$372,733.71	$3,727.35
	Total for MAJOR GROUP 54	$372,733.71	$3,727.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,864,552.25	$18,645.54
5813 Drinking Places		$930,411.05	$9,304.12
	Total for MAJOR GROUP 58	$2,794,963.30	$27,949.66
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$8,790.82	$87.91
Other		N/A	N/A
	Total for MAJOR GROUP 59	$47,147.10	$471.48
	Total for DIVISION G	$3,962,887.11	$39,628.92

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$51,364.38	$513.64
Other		$237,353.43	$2,373.54
	Total for MAJOR GROUP 79	$288,717.81	$2,887.18
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$622,661.52	$6,226.61

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$3,962,887.11	$39,628.92
I	Services	$622,661.52	$6,226.61
	Other	$77,344.85	$773.44
	Total for Dell Rapids - Gross Receipts	$4,662,893.48	$46,628.97

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$287,304.53	$5,746.08
C	Construction	$642,692.61	$12,856.25
D	Manufacturing	$1,629,112.29	$32,666.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,693,835.17	$173,876.76
F	Wholesale Trade	$4,249,034.03	$85,534.89
G	Retail Trade	$25,571,674.35	$473,253.09
H	Finance, Insurance, And Real Estate	$494,522.06	$9,890.44
I	Services	$7,426,190.06	$142,384.51
	Other	$89,267.52	$1,011.90
	Total for Dell Rapids	$49,083,632.62	$937,220.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - 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	$2,574.18	$51.49
0783 Ornamental Shrub and Tree Services	$2,287.90	$45.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,920.07	$98.41
Total for DIVISION A	$5,180.07	$103.61
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	$1,024.34	$20.49
1731 Electrical Work	$2,135.66	$42.72
Other	$33,802.59	$676.06
Total for MAJOR GROUP 17	$36,962.59	$739.27
Total for DIVISION C	$88,043.39	$1,760.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,850.03	$57.03
Total for MAJOR GROUP 20	$2,850.03	$57.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,673.26	$133.47
2731 Books: Publishing, or Publishing and Printing	$612.08	$12.24
2752 Commercial Printing, Lithographic	$1,285.08	$25.72
2759 Commercial Printing, NEC	$743.00	$14.86
Other	$8,325.65	$166.53
Total for MAJOR GROUP 27	$17,639.07	$352.82
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		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$45,739.50	$914.79
Total for MAJOR GROUP 35	$45,739.50	$914.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$71,422.24	$1,428.51
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143,045.28	$2,860.89
4813 Telephone Communications, Except Radiotelephone	$141,146.01	$2,822.93
4899 Communications Services, NEC	$2,497.31	$49.97
Other	$24,089.50	$481.79
Total for MAJOR GROUP 48	$310,778.10	$6,215.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,216.79	$4,284.34
Total for MAJOR GROUP 49	$214,216.79	$4,284.34
Total for DIVISION E	$528,345.93	$10,566.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,784.62	$155.70
5045 Computers and Computer Peripheral Equipment and Software	$3,203.50	$64.07
5046 Commercial Equipment, NEC	$7,289.55	$145.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,924.75	$1,078.50
5084 Industrial Machinery and Equipment	$3,484.58	$69.69
5085 Industrial Supplies	$3,044.49	$61.77
5087 Service Establishment Equipment and Supplies	$2,469.83	$49.39
Other	$6,151.76	$123.03
Total for MAJOR GROUP 50	$87,353.08	$1,747.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,233.30	$407.58
Total for MAJOR GROUP 51	$20,233.30	$407.58
Total for DIVISION F	$107,586.38	$2,155.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,772.17	$1,795.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,420.86	$1,808.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,472.83	$109.48
Other	$243.83	$4.88
Total for MAJOR GROUP 53	$5,716.66	$114.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,827.61	$3,689.55

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,103.11	$62.07
Other	$578,040.75	$11,560.82
Total for MAJOR GROUP 54	$764,971.47	$15,312.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,159.56	$45.30
Other	$241,696.91	$4,833.93
Total for MAJOR GROUP 55	$243,856.47	$4,879.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,407.25	$88.16
5632 Women's Accessory and Specialty Stores	$3,488.32	$69.77
5651 Family Clothing Stores	$4,709.71	$94.21
5661 Shoe Stores	$485.46	$9.71
5699 Miscellaneous Apparel and Accessory Stores	$3,730.49	$74.61
Other	$585.00	$11.70
Total for MAJOR GROUP 56	$17,406.23	$348.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,624.29	$452.49
5713 Floor Coverings Stores	$18,043.04	$360.86
5719 Miscellaneous Homefurnishings Stores	$4,748.67	$94.97
5731 Radio, Television, and Consumer Electronics Stores	$5,522.31	$110.45
5735 Record and Prerecorded Tape Stores	$1,915.24	$38.30
Other	$1,973.87	$39.47
Total for MAJOR GROUP 57	$54,827.42	$1,096.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$668.42	$13.36
5943 Stationery Stores	$6,745.42	$134.91
5947 Gift, Novelty, and Souvenir Shops	$643.98	$12.88
5961 Catalog and Mail-Order Houses	$13,034.76	$260.70
5963 Direct Selling Establishments	$16,779.09	$335.63
5999 Miscellaneous Retail Stores, NEC	$36,819.29	$736.37
Other	$12,212.84	$244.27
Total for MAJOR GROUP 59	$86,903.80	$1,738.12
Total for DIVISION G	$1,395,845.64	$27,932.13
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$52,197.00	$1,043.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,272.00	$1,045.44
Total for DIVISION H	$57,690.10	$1,153.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,319.24	$138.14
Total for MAJOR GROUP 72	$6,319.24	$138.14

Delmont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,747.33	$174.95
7389 Miscellaneous Business Services	$8,790.38	$175.81
Other	$65,412.06	$1,308.91
Total for MAJOR GROUP 73	$82,949.77	$1,659.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,154.22	$1,323.09
Other	N/A	N/A
Total for MAJOR GROUP 75	$66,582.22	$1,331.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,422.32	$188.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,519.32	$190.39
MAJOR GROUP: 78 Motion Pictures		
Other	$8,286.16	$165.73
Total for MAJOR GROUP 78	$8,286.16	$165.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,386.32	$47.73
Total for MAJOR GROUP 79	$2,386.32	$47.73
MAJOR GROUP: 82 Educational Services		
Other	$5,618.68	$112.37
Total for MAJOR GROUP 82	$5,618.68	$112.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,363.17	$127.27
Other	$66.20	$1.33
Total for MAJOR GROUP 86	$6,429.37	$128.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,028.33	$240.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,047.20	$240.95
Total for DIVISION I	$206,227.73	$4,137.02

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$5,180.07	$103.61
C	Construction	$88,043.39	$1,760.89
D	Manufacturing	$71,422.24	$1,428.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528,345.93	$10,566.94
F	Wholesale Trade	$107,586.38	$2,155.53
G	Retail Trade	$1,395,845.64	$27,932.13
H	Finance, Insurance, And Real Estate	$57,690.10	$1,153.80
I	Services	$206,227.73	$4,137.02
	Other	$1,168.00	$23.37
	Total for Delmont - General	$2,461,509.48	$49,261.80

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Delmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,180.07	$103.61
C	Construction	$88,043.39	$1,760.89
D	Manufacturing	$71,422.24	$1,428.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528,345.93	$10,566.94
F	Wholesale Trade	$107,586.38	$2,155.53
G	Retail Trade	$1,395,845.64	$27,932.13
H	Finance, Insurance, And Real Estate	$57,690.10	$1,153.80
I	Services	$206,227.73	$4,137.02
	Other	$1,168.00	$23.37
	Total for Delmont	$2,461,509.48	$49,261.80

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.

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

DENR - Lewis & Clark Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623	Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,389,983.49	$27,799.68
Other		$6,773,359.17	$164,978.86
	Total for MAJOR GROUP 16	$8,163,342.66	$192,778.54
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$635,224.67	$12,704.50
	Total for MAJOR GROUP 17	$635,224.67	$12,704.50
	Total for DIVISION C	$10,187,061.80	$238,477.36

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$10,187,061.80	$238,477.36
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$10,187,061.80	$238,477.36

DENR - Lewis & Clark Rural Water Recap

C	Construction	$10,187,061.80	$238,477.36
	Total for DENR - Lewis & Clark Rural Water	$10,187,061.80	$238,477.36

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

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

	Taxable	Tax Due
DENR - MidDakota Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DENR - MidDakota Rural Water - General Recap		
Other	($6,558,630.19)	($131,172.61)
Total for DENR - MidDakota Rural Water - General	$-6,558,630.19	$-131,172.61
DENR - MidDakota Rural Water Recap		
Other	($6,558,630.19)	($131,172.61)
Total for DENR - MidDakota Rural Water	$-6,558,630.19	$-131,172.61

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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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7. Contractors’ Excise Tax is not included 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: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$2,100,514.09	$42,010.30
Total for DENR - Perkins County Rural Water - Gross Receipts	$2,100,514.09	$42,010.30

DENR - Perkins County Rural Water Recap

Other	$2,100,514.09	$42,010.30
Total for DENR - Perkins County Rural Water	$2,100,514.09	$42,010.30

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

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	$6,068,492.67	$121,369.84
Total for DENR - SF Flood Control Project - Gross Receipts	$6,068,492.67	$121,369.84

DENR - SF Flood Control Project Recap

Other	$6,068,492.67	$121,369.84
Total for DENR - SF Flood Control Project	$6,068,492.67	$121,369.84

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

DENR - Southern Black Hills Water System - General

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

DENR - Southern Black Hills Water System - General Recap

Other	$1,035,015.66	$20,700.31
Total for DENR - Southern Black Hills Water System - General	$1,035,015.66	$20,700.31

DENR - Southern Black Hills Water System Recap

Other	$1,035,015.66	$20,700.31
Total for DENR - Southern Black Hills Water System	$1,035,015.66	$20,700.31

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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.

DENR - West River Rural Water - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,633,547.44	$32,670.95
Total for MAJOR GROUP 17	$1,633,547.44	$32,670.95
Total for DIVISION C	$1,633,547.44	$32,670.95

DENR - West River Rural Water - General Recap

C	Construction	$1,633,547.44	$32,670.95
	Total for DENR - West River Rural Water - General	$1,633,547.44	$32,670.95

DENR - West River Rural Water Recap

C	Construction	$1,633,547.44	$32,670.95
	Total for DENR - West River Rural Water	$1,633,547.44	$32,670.95

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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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,999.80	$100.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,119.01	$102.38
Total for DIVISION A	$5,119.01	$102.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$7,490.25	$149.82
Total for MAJOR GROUP 14	$7,490.25	$149.82
Total for DIVISION B	$7,490.25	$149.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$281.52	$5.64
Other	$25,733.43	$514.66
Total for MAJOR GROUP 17	$26,014.95	$520.30
Total for DIVISION C	$28,273.69	$565.47
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,062.79	$101.25
2731 Books: Publishing, or Publishing and Printing	$176.00	$3.52
Other	$2,304.95	$46.11
Total for MAJOR GROUP 27	$7,543.74	$150.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,220.87	$384.41
Total for MAJOR GROUP 28	$19,220.87	$384.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$30,127.41	$602.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,674.82	$273.51
Total for MAJOR GROUP 42	$13,674.82	$273.51
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	$61,055.50	$1,221.11
4813 Telephone Communications, Except Radiotelephone	$80,035.22	$1,600.70
Other	$18,717.00	$374.34
Total for MAJOR GROUP 48	$159,807.72	$3,196.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Dimock - 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	$340,323.27	$6,806.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$50,659.33	$1,020.41
Total for MAJOR GROUP 50	$50,659.33	$1,020.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$5,241.31	$104.83
Other	$38,473.46	$709.48
Total for MAJOR GROUP 51	$43,714.77	$814.31
Total for DIVISION F	$94,374.10	$1,834.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,504.79	$1,750.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,334.33	$1,806.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,798.51	$235.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,854.34	$237.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,914.10	$98.28
Other	$291,365.88	$5,827.32
Total for MAJOR GROUP 54	$296,279.98	$5,925.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,541.20	$610.83
Total for MAJOR GROUP 55	$30,541.20	$610.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,520.83	$90.42
5641 Children's and Infants' Wear Stores	$950.50	$19.01
5651 Family Clothing Stores	$5,873.96	$117.50
5661 Shoe Stores	$2,647.47	$52.95
5699 Miscellaneous Apparel and Accessory Stores	$923.99	$18.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,021.75	$300.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,230.33	$104.61
5719 Miscellaneous Homefurnishings Stores	$3,903.00	$78.06
Other	$3,174.51	$63.49
Total for MAJOR GROUP 57	$12,307.84	$246.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,065.86	$41.31
5943 Stationery Stores	$221.50	$4.43
5945 Hobby, Toy, and Game Stores	$1,069.60	$21.39
5961 Catalog and Mail-Order Houses	$25,214.45	$504.29
5963 Direct Selling Establishments	$7,852.50	$157.07
5999 Miscellaneous Retail Stores, NEC	$100,688.51	$2,013.73
Other	$2,367.72	$47.35
Total for MAJOR GROUP 59	$139,480.14	$2,789.57
Total for DIVISION G	$706,006.34	$14,120.10
DIVISION: H Finance, Insurance, And Real Estate		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,457.85	$269.16
Total for MAJOR GROUP 65	$13,457.85	$269.16
Total for DIVISION H	$17,135.94	$342.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,507.17	$30.15
Other	$798.75	$15.98
Total for MAJOR GROUP 72	$2,305.92	$46.13
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,591.60	$71.83
7359 Equipment Rental and Leasing, NEC	$5,411.64	$108.20
7372 Prepackaged Software	$1,006.16	$20.13
7389 Miscellaneous Business Services	$8,421.87	$168.45
Other	$18,887.10	$377.80
Total for MAJOR GROUP 73	$37,318.37	$746.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$600.26	$11.96
Total for MAJOR GROUP 75	$600.26	$11.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,084.37	$41.70
Total for MAJOR GROUP 76	$2,084.37	$41.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,555.66	$71.12
Total for MAJOR GROUP 87	$3,555.66	$71.12
Total for DIVISION I	$47,348.47	$947.00

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,119.01	$102.38
B	Mining	$7,490.25	$149.82
C	Construction	$28,273.69	$565.47
D	Manufacturing	$30,127.41	$602.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,323.27	$6,806.48
F	Wholesale Trade	$94,374.10	$1,834.72
G	Retail Trade	$706,006.34	$14,120.10
H	Finance, Insurance, And Real Estate	$17,135.94	$342.72
I	Services	$47,348.47	$947.00
	Total for Dimock - General	$1,276,198.48	$25,471.24

Dimock Recap

A	Agriculture, Forestry, And Fishing	$5,119.01	$102.38
B	Mining	$7,490.25	$149.82
C	Construction	$28,273.69	$565.47
D	Manufacturing	$30,127.41	$602.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,323.27	$6,806.48
F	Wholesale Trade	$94,374.10	$1,834.72
G	Retail Trade	$706,006.34	$14,120.10
H	Finance, Insurance, And Real Estate	$17,135.94	$342.72
I	Services	$47,348.47	$947.00
	Total for Dimock	$1,276,198.48	$25,471.24

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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.

Doland - 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	$40,002.54	$800.05
Total for MAJOR GROUP 07	$40,002.54	$800.05
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	$104,673.11	$2,093.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$18,585.44	$371.71
Other	$8,444.91	$168.90
Total for MAJOR GROUP 17	$27,030.35	$540.61
Total for DIVISION C	$53,205.51	$1,064.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,915.43	$278.32
2731 Books: Publishing, or Publishing and Printing	$1,792.29	$35.85
Other	$6,228.94	$124.58
Total for MAJOR GROUP 27	$21,936.66	$438.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,057.98	$41.16
Total for MAJOR GROUP 28	$2,057.98	$41.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,148.95	$42.98
Total for MAJOR GROUP 32	$2,148.95	$42.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Doland - 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
Total for DIVISION D	$43,996.54	$879.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,563.38	$1,531.24
4813 Telephone Communications, Except Radiotelephone	$88,962.51	$1,779.26
4841 Cable and Other Pay Television Services	$106,451.77	$2,129.03
4899 Communications Services, NEC	$333.48	$6.67
Total for MAJOR GROUP 48	$272,311.14	$5,446.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,876.29	$57.53
Other	N/A	N/A
Total for MAJOR GROUP 49	$329,182.96	$6,583.66
Total for DIVISION E	$624,684.20	$12,493.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,769.18	$355.37
5046 Commercial Equipment, NEC	$12,120.50	$244.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,149.77	$382.99
5065 Electronic Parts and Equipment, NEC	$143,362.47	$2,867.25
5074 Plumbing and Heating Equipment and Supplies	$19,271.13	$385.42
5084 Industrial Machinery and Equipment	$13,518.44	$270.37
5085 Industrial Supplies	$5,928.50	$118.57
5087 Service Establishment Equipment and Supplies	$8,665.21	$173.31
5099 Durable Goods, NEC	$1,157.45	$23.15
Other	$35,440.53	$708.81
Total for MAJOR GROUP 50	$276,383.18	$5,529.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,290.57	$125.80
Other	$15,381.72	$307.67
Total for MAJOR GROUP 51	$21,672.29	$433.47
Total for DIVISION F	$298,055.47	$5,963.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,122.72	$1,022.46
Other	$11,555.75	$231.12
Total for MAJOR GROUP 52	$62,678.47	$1,253.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,030.10	$224.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,399.10	$232.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,486.39	$209.73
Other	$18,859.63	$392.60
Total for MAJOR GROUP 54	$29,346.02	$602.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$12,191.78	$259.22
5541 Gasoline Service Station	$752,405.92	$15,048.13
Other	$5,530.67	$110.61
Total for MAJOR GROUP 55	$770,128.37	$15,417.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,721.70	$134.44
5641 Children's and Infants' Wear Stores	$1,035.50	$20.71
5651 Family Clothing Stores	$5,562.46	$111.27
5661 Shoe Stores	$835.74	$16.71
5699 Miscellaneous Apparel and Accessory Stores	$976.19	$19.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,367.09	$307.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,792.33	$35.85
5722 Household Appliance Stores	$6,042.94	$120.86
5731 Radio, Television, and Consumer Electronics Stores	$1,984.81	$53.63
Other	$15,473.81	$309.48
Total for MAJOR GROUP 57	$25,293.89	$519.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$352,852.18	$7,057.03
Total for MAJOR GROUP 58	$352,852.18	$7,057.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,544.09	$70.87
5942 Book Stores	$1,971.16	$39.42
5943 Stationery Stores	$6,162.20	$123.26
5945 Hobby, Toy, and Game Stores	$842.58	$16.86
5947 Gift, Novelty, and Souvenir Shops	$491.16	$9.83
5961 Catalog and Mail-Order Houses	$19,367.34	$387.35
5963 Direct Selling Establishments	$12,975.05	$259.51
5999 Miscellaneous Retail Stores, NEC	$51,164.41	$1,023.28
Other	$4,244.47	$84.89
Total for MAJOR GROUP 59	$100,762.46	$2,015.27
Total for DIVISION G	$1,367,827.58	$27,405.38
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		
6159 Miscellaneous Business Credit Institutions	$17,941.00	$358.82
Total for MAJOR GROUP 61	$17,941.00	$358.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,638.60	$52.77
Total for MAJOR GROUP 64	$2,638.60	$52.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,784.41	$75.69
Total for MAJOR GROUP 65	$3,784.41	$75.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,077.93	$501.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,028.61	$60.57
Other	$23,473.47	$469.47
Total for MAJOR GROUP 72	$26,502.08	$530.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,007.38	$20.16
7349 Building Cleaning and Maintenance Services, NEC	$2,861.91	$57.24
7359 Equipment Rental and Leasing, NEC	$47,635.15	$952.71
7372 Prepackaged Software	$16,569.59	$331.40
7374 Computer Processing and Data Preparation and Processing Services	$698.50	$13.97
7389 Miscellaneous Business Services	$29,038.18	$580.80
Other	$143,326.76	$2,866.85
Total for MAJOR GROUP 73	$241,137.47	$4,823.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,994.46	$59.90
Other	$72,815.86	$1,456.33
Total for MAJOR GROUP 75	$75,810.32	$1,516.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,048.76	$980.97
Other	$2,015.14	$40.30
Total for MAJOR GROUP 76	$51,063.90	$1,021.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,169.66	$223.39
Total for MAJOR GROUP 78	$11,169.66	$223.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,233.48	$844.67
Total for MAJOR GROUP 79	$42,233.48	$844.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,925.23	$298.51
Total for MAJOR GROUP 81	$14,925.23	$298.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$286.37	$5.72
Total for MAJOR GROUP 86	$286.37	$5.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,064.20	$561.29
Other	$19,778.30	$395.56
Total for MAJOR GROUP 87	$47,842.50	$956.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$526,387.82	$10,528.14

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Doland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$104,673.11	$2,093.46
C	Construction	$53,205.51	$1,064.12
D	Manufacturing	$43,996.54	$879.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,684.20	$12,493.66
F	Wholesale Trade	$298,055.47	$5,963.30
G	Retail Trade	$1,367,827.58	$27,405.38
H	Finance, Insurance, And Real Estate	$25,077.93	$501.56
I	Services	$526,387.82	$10,528.14
	Total for Doland - General	$3,043,908.16	$60,929.56

Doland Recap

A	Agriculture, Forestry, And Fishing	$104,673.11	$2,093.46
C	Construction	$53,205.51	$1,064.12
D	Manufacturing	$43,996.54	$879.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,684.20	$12,493.66
F	Wholesale Trade	$298,055.47	$5,963.30
G	Retail Trade	$1,367,827.58	$27,405.38
H	Finance, Insurance, And Real Estate	$25,077.93	$501.56
I	Services	$526,387.82	$10,528.14
	Total for Doland	$3,043,908.16	$60,929.56

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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
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	$95,154.22	$4,281.95
Total for MAJOR GROUP 45	$95,154.22	$4,281.95
Total for DIVISION E	$173,447.23	$7,805.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$308,525.56	$13,883.63
Other	N/A	N/A
Total for MAJOR GROUP 50	$320,606.44	$14,427.27
Total for DIVISION F	$320,606.44	$14,427.27
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,031,094.10	$46,399.47
5521 Motor Vehicle Dealers	$210,706.55	$9,481.77
5599 Automotive Dealers, NEC	$116,313.68	$5,234.13
Total for MAJOR GROUP 55	$1,358,114.33	$61,115.37
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$36,490.46	$1,642.08
Total for MAJOR GROUP 59	$36,490.46	$1,642.08
Total for DIVISION G	$1,394,604.79	$62,757.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$33,264,645.13	$1,496,909.08
7519 Utility Trailers and Recreational Vehicle Rental	$997,210.74	$44,874.51
Other	$63,778.27	$2,870.02
Total for MAJOR GROUP 75	$34,325,634.14	$1,544,653.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

DOR - Motor Vehicle Leasing - Gross Receipts *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	$34,712,991.32	$1,562,084.70

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,447.23	$7,805.17
F	Wholesale Trade	$320,606.44	$14,427.27
G	Retail Trade	$1,394,604.79	$62,757.45
I	Services	$34,712,991.32	$1,562,084.70
	Other	$87,051.26	$3,917.31
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$36,688,701.04	$1,650,991.90

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,447.23	$7,805.17
F	Wholesale Trade	$320,606.44	$14,427.27
G	Retail Trade	$1,394,604.79	$62,757.45
I	Services	$34,712,991.32	$1,562,084.70
	Other	$87,051.26	$3,917.31
	Total for DOR - Motor Vehicle Leasing	$36,688,701.04	$1,650,991.90

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.

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,950.68	$39.51
Total for MAJOR GROUP 07	$3,950.68	$39.51
Total for DIVISION A	$3,950.68	$39.51
DIVISION: C Construction		
MAJOR GROUP: 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	$4,456.05	$44.57
Other	$74,917.83	$749.19
Total for MAJOR GROUP 17	$79,373.88	$793.76
Total for DIVISION C	$113,034.12	$1,130.36
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,460.41	$64.59
2721 Periodicals: Publishing, or Publishing and Printing	$3,242.65	$32.43
2731 Books: Publishing, or Publishing and Printing	$236.10	$2.36
2741 Miscellaneous Publishing	$249.25	$2.49
2752 Commercial Printing, Lithographic	$15,094.49	$150.95
Other	$3,882.38	$38.84
Total for MAJOR GROUP 27	$29,165.28	$291.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,801.71	$38.02
Total for MAJOR GROUP 28	$3,801.71	$38.02
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	($1,722.33)	($17.22)
Total for MAJOR GROUP 35	($1,722.33)	($17.22)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$194,199.63	$1,941.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Dupree - 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	$113,226.00	$1,132.26
4813 Telephone Communications, Except Radiotelephone	$24,195.94	$241.99
4899 Communications Services, NEC	$8,308.72	$83.10
Other	$246,522.60	$2,465.23
Total for MAJOR GROUP 48	$392,253.26	$3,922.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$331,862.62	$3,318.63
Total for MAJOR GROUP 49	$331,862.62	$3,318.63
Total for DIVISION E	$724,475.88	$7,244.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,567.68	$355.68
5045 Computers and Computer Peripheral Equipment and Software	$6,075.00	$60.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,998.00	$29.98
5072 Hardware	$4,252.80	$42.54
5074 Plumbing and Heating Equipment and Supplies	$8,519.25	$85.18
5082 Construction and Mining Machinery and Equipment	($502.45)	($5.03)
5084 Industrial Machinery and Equipment	$1,439.64	$14.39
5085 Industrial Supplies	$727.60	$7.28
Other	$558,602.71	$5,586.03
Total for MAJOR GROUP 50	$617,680.23	$6,176.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$167,778.63	$1,677.82
Total for MAJOR GROUP 51	$167,778.63	$1,677.82
Total for DIVISION F	$785,458.86	$7,854.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$271,662.49	$2,716.64
5251 Hardware Stores	$7,307.95	$73.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$284,377.67	$2,843.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,953.16	$89.54
Other	$9,580.44	$95.81
Total for MAJOR GROUP 53	$18,533.60	$185.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$23,296.41	$233.00
Other	$89,081.51	$1,126.58
Total for MAJOR GROUP 54	$112,377.92	$1,359.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,048.69	$60.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,725,137.35	$17,251.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$100.05	$1.00
5621 Women's Clothing Stores	$10,438.74	$104.40
5632 Women's Accessory and Specialty Stores	$2,227.37	$22.28
5651 Family Clothing Stores	$9,466.68	$94.67
5661 Shoe Stores	$1,442.37	$14.42
Other	$1,597.00	$15.97
Total for MAJOR GROUP 56	$25,272.21	$252.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$33,198.19	$331.99
5719 Miscellaneous Homefurnishings Stores	$5,463.21	$55.76
5722 Household Appliance Stores	$22,633.54	$226.34
5734 Computer and Computer Software Stores	$16,686.20	$166.88
Other	$7,086.66	$77.91
Total for MAJOR GROUP 57	$85,067.80	$858.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,848.06	$158.48
5942 Book Stores	$3,133.20	$31.34
5943 Stationery Stores	$8,007.99	$80.09
5945 Hobby, Toy, and Game Stores	$1,644.84	$16.44
5947 Gift, Novelty, and Souvenir Shops	$3,045.25	$30.45
5961 Catalog and Mail-Order Houses	$35,010.26	$350.11
5963 Direct Selling Establishments	$48,905.28	$489.07
5999 Miscellaneous Retail Stores, NEC	$44,108.23	$441.09
Other	$152,697.61	$1,554.05
Total for MAJOR GROUP 59	$312,400.72	$3,151.12
Total for DIVISION G	$3,072,442.12	$30,995.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,274.00	$32.74
Total for MAJOR GROUP 64	$3,274.00	$32.74
MAJOR GROUP: 65 Real Estate		
6541 Title Abstract Offices	$11,695.00	$116.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,995.00	$119.95
Total for DIVISION H	$33,689.04	$336.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,686.94	$116.87
Other	$47,699.61	$476.99
Total for MAJOR GROUP 72	$59,386.55	$593.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$108,469.20	$1,084.70
7372 Prepackaged Software	$259,341.14	$2,593.40
7375 Information Retrieval Services	$14,622.33	$146.22
7379 Computer Related Services, NEC	$16,593.30	$165.93
7389 Miscellaneous Business Services	$58,215.05	$599.54
Other	$44,404.61	$454.24
Total for MAJOR GROUP 73	$501,645.63	$5,044.03

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,505.80	$145.06
Total for MAJOR GROUP 78	$14,505.80	$145.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$212.00	$2.12
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,471.00	$114.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,172.84	$71.73
Total for MAJOR GROUP 81	$7,172.84	$71.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,580.50	$55.81
Total for MAJOR GROUP 86	$5,580.50	$55.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$718,555.06	$7,185.56
Other	$9,347.81	$93.49
Total for MAJOR GROUP 87	$727,902.87	$7,279.05
Total for DIVISION I	$1,358,463.58	$13,612.26
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

A	Agriculture, Forestry, And Fishing	$3,950.68	$39.51
C	Construction	$113,034.12	$1,130.36
D	Manufacturing	$194,199.63	$1,941.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,475.88	$7,244.81
F	Wholesale Trade	$785,458.86	$7,854.62
G	Retail Trade	$3,072,442.12	$30,995.60
H	Finance, Insurance, And Real Estate	$33,689.04	$336.92
I	Services	$1,358,463.58	$13,612.26
	Other	$6,214.00	$62.14
	Total for Dupree - General	$6,291,927.91	$63,218.21

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Dupree Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,950.68	$39.51
C	Construction	$113,034.12	$1,130.36
D	Manufacturing	$194,199.63	$1,941.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,475.88	$7,244.81
F	Wholesale Trade	$785,458.86	$7,854.62
G	Retail Trade	$3,072,442.12	$30,995.60
H	Finance, Insurance, And Real Estate	$33,689.04	$336.92
I	Services	$1,358,463.58	$13,612.26
	Other	$6,214.00	$62.14
	Total for Dupree	$6,291,927.91	$63,218.21

ITEMS OF NOTE:

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

Eagle Butte - 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	$6,345.91	$126.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$15,133.65	$302.67
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$47,569.71	$951.41
Other	N/A	N/A
Total for MAJOR GROUP 16	$246,778.36	$4,935.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$50,367.41	$1,011.32
1731 Electrical Work	$152,835.21	$3,055.95
1799 Special Trade Contractors, NEC	$142,944.36	$2,858.89
Other	$32,106.75	$642.14
Total for MAJOR GROUP 17	$378,253.73	$7,568.30
Total for DIVISION C	$626,717.18	$12,537.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$57,397.34	$1,147.96
Total for MAJOR GROUP 20	$57,397.34	$1,147.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,464.06	$29.29
Total for MAJOR GROUP 23	$1,464.06	$29.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$44,800.86	$896.02
Total for MAJOR GROUP 24	$44,800.86	$896.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,594.03	$291.89
2721 Periodicals: Publishing, or Publishing and Printing	$976.54	$19.54
2731 Books: Publishing, or Publishing and Printing	$1,970.47	$39.41
2741 Miscellaneous Publishing	$2,046.77	$40.94
2752 Commercial Printing, Lithographic	$26,686.05	$533.71
2759 Commercial Printing, NEC	$4,124.26	$82.48
Other	$10,023.79	$200.48
Total for MAJOR GROUP 27	$60,421.91	$1,208.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$221,293.60	$4,793.82
Total for MAJOR GROUP 32	$221,293.60	$4,793.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,084.90	$101.69
Total for MAJOR GROUP 35	$5,084.90	$101.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$47,893.80	$957.87
Total for MAJOR GROUP 36	$47,893.80	$957.87
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($256.64)	($5.13)
Total for MAJOR GROUP 38	($256.64)	($5.13)
Total for DIVISION D	$456,495.32	$9,497.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$44,723.50	$894.47
Total for MAJOR GROUP 42	$44,723.50	$894.47
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$545,242.26	$10,904.85
4813 Telephone Communications, Except Radiotelephone	$156,394.42	$3,127.95
4899 Communications Services, NEC	$22,344.20	$446.89
Other	$489,745.00	$9,794.90
Total for MAJOR GROUP 48	$1,213,725.88	$24,274.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$868,149.49	$17,362.98
Total for MAJOR GROUP 49	$868,149.49	$17,362.98
Total for DIVISION E	$2,126,739.87	$42,534.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$53,011.97	$1,060.25
5045 Computers and Computer Peripheral Equipment and Software	$5,296.66	$105.94
5046 Commercial Equipment, NEC	$18,552.77	$371.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,284.56	$1,205.68
5049 Professional Equipment and Supplies, NEC	$14,791.50	$295.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,424.03	$208.48
5065 Electronic Parts and Equipment, NEC	$494,717.84	$9,894.92
5074 Plumbing and Heating Equipment and Supplies	$111,205.18	$2,224.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,185.92	$23.72
5084 Industrial Machinery and Equipment	$76,549.03	$1,530.99
5087 Service Establishment Equipment and Supplies	$5,609.33	$112.20
Other	$187,703.68	$3,825.41
Total for MAJOR GROUP 50	$1,039,332.47	$20,858.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,667.00	$133.34
5139 Footwear	$443.00	$8.86
5141 Groceries, General Line	$113,335.18	$2,269.03
Other	$149,284.16	$2,985.69
Total for MAJOR GROUP 51	$269,729.34	$5,396.92
Total for DIVISION F	$1,309,061.81	$26,255.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$997,925.74	$19,958.52
5251 Hardware Stores	$423,553.71	$8,471.07

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,424,985.11	$28,499.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,790.66	$515.79
5331 Variety Stores	$3,704,220.83	$74,084.39
5399 Miscellaneous General Merchandise Stores	$56,067.94	$1,121.38
Total for MAJOR GROUP 53	$3,786,079.43	$75,721.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,554,283.06	$52,073.08
5431 Fruit and Vegetable Markets	$18,986.42	$379.74
5441 Candy, Nut, and Confectionery Stores	$8,494.87	$169.90
5499 Miscellaneous Food Stores	$27,318.09	$546.37
Total for MAJOR GROUP 54	$2,609,082.44	$53,169.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$504,654.80	$10,093.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,315,327.30	$86,306.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$380.31	$7.61
5621 Women's Clothing Stores	$26,506.97	$530.15
5632 Women's Accessory and Specialty Stores	$2,676.25	$53.52
5651 Family Clothing Stores	$18,527.10	$382.81
5661 Shoe Stores	$6,796.04	$135.93
5699 Miscellaneous Apparel and Accessory Stores	$8,573.39	$171.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,976.06	$1,311.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,322.21	$1,486.44
5719 Miscellaneous Homefurnishings Stores	$54,344.30	$1,087.45
5722 Household Appliance Stores	$22,866.00	$457.33
5731 Radio, Television, and Consumer Electronics Stores	$15,807.02	$363.34
5734 Computer and Computer Software Stores	$15,863.59	$317.27
Other	$45,542.30	$910.87
Total for MAJOR GROUP 57	$228,745.42	$4,622.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,768,430.31	$35,368.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,835,729.05	$36,714.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,470.29	$621.09
5942 Book Stores	$6,890.40	$137.82
5943 Stationery Stores	$12,941.40	$258.81
5945 Hobby, Toy, and Game Stores	$5,906.30	$118.13
5947 Gift, Novelty, and Souvenir Shops	$5,616.27	$112.33
5961 Catalog and Mail-Order Houses	$139,135.52	$2,782.78
5962 Automatic Merchandise Machine Operators	$23,040.41	$460.81
5963 Direct Selling Establishments	$79,863.71	$1,597.27
5999 Miscellaneous Retail Stores, NEC	$113,155.05	$2,263.10
Other	$1,958,607.92	$39,172.14
Total for MAJOR GROUP 59	$2,373,627.27	$47,524.28
Total for DIVISION G	$16,638,552.08	$333,870.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$101,371.14	$2,027.41
Other	$7,592.14	$151.84
Total for MAJOR GROUP 60	$108,963.28	$2,179.25
MAJOR GROUP: 61 Non-depository Credit Institutions		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,957.34	$79.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,957.34	$219.16
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,119.75	$42.39
Total for MAJOR GROUP 63	$2,119.75	$42.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,607.90	$272.16
Total for MAJOR GROUP 64	$13,607.90	$272.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,872.86	$477.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,579.86	$651.60
Total for DIVISION H	$168,228.13	$3,364.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,785.56	$75.73
7299 Miscellaneous Personal Services, NEC	$1,304.20	$26.08
Other	$594,628.90	$11,892.55
Total for MAJOR GROUP 72	$599,718.66	$11,994.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,358.50	$47.17
7338 Secretarial and Court Reporting	$18,275.82	$365.53
7349 Building Cleaning and Maintenance Services, NEC	$53,624.94	$1,132.41
7359 Equipment Rental and Leasing, NEC	$48,258.00	$965.15
7363 Help Supply Services	$262,672.60	$5,253.45
7372 Prepackaged Software	$278,339.20	$5,566.79
7374 Computer Processing and Data Preparation and Processing Services	$3,146.50	$62.93
7379 Computer Related Services, NEC	$46,607.32	$932.16
7382 Security Systems Services	$13,290.84	$265.81
7389 Miscellaneous Business Services	$28,618.64	$577.20
Other	$151,653.12	$3,037.65
Total for MAJOR GROUP 73	$906,845.48	$18,206.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,621.17	$672.42
Total for MAJOR GROUP 75	$33,621.17	$672.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,722.00	$54.44
7699 Repair Shops and Related Services, NEC	$79,084.50	$1,581.70
Other	$864.31	$17.29
Total for MAJOR GROUP 76	$82,670.81	$1,653.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,848.67	$516.97
Total for MAJOR GROUP 78	$25,848.67	$516.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,450.76	$89.05
Other	$2,978.07	$59.56
Total for MAJOR GROUP 79	$7,428.83	$148.61
MAJOR GROUP: 80 Health Services		
Other	$79,101.02	$1,581.97
Total for MAJOR GROUP 80	$79,101.02	$1,581.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,769.93	$1,195.40

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$59,769.93	$1,195.40
MAJOR GROUP: 82 Educational Services		
Other	$1,661.93	$33.24
Total for MAJOR GROUP 82	$1,661.93	$33.24
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$103,743.91	$2,074.86
Total for MAJOR GROUP 83	$103,743.91	$2,074.86
MAJOR GROUP: 86 Membership Organizations		
Other	$1,232.76	$24.65
Total for MAJOR GROUP 86	$1,232.76	$24.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,531.19	$210.62
8712 Architectural Services	$140,839.25	$2,816.78
8721 Accounting, Auditing, and Bookkeeping Services	$218,389.90	$4,367.81
8742 Management Consulting Services	$38,710.99	$774.26
Other	$5,741.00	$114.82
Total for MAJOR GROUP 87	$414,212.33	$8,284.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,456,342.50	$49,196.18

Eagle Butte - General Recap

A	Agriculture, Forestry, And Fishing	$6,345.91	$126.92
C	Construction	$626,717.18	$12,537.58
D	Manufacturing	$456,495.32	$9,497.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,126,739.87	$42,534.86
F	Wholesale Trade	$1,309,061.81	$26,255.50
G	Retail Trade	$16,638,552.08	$333,870.32
H	Finance, Insurance, And Real Estate	$168,228.13	$3,364.56
I	Services	$2,456,342.50	$49,196.18
	Total for Eagle Butte - General	$23,788,482.80	$477,383.80

Eagle Butte - 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		
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	$3,347,620.19	$33,476.23

Eagle Butte - Gross Receipts *continued...*

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

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$3,347,620.19	$33,476.23
	Other	$137,799.60	$1,378.01
	Total for Eagle Butte - Gross Receipts	$3,485,419.79	$34,854.24

Eagle Butte Recap

A	Agriculture, Forestry, And Fishing	$6,345.91	$126.92
C	Construction	$626,717.18	$12,537.58
D	Manufacturing	$456,495.32	$9,497.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,126,739.87	$42,534.86
F	Wholesale Trade	$1,309,061.81	$26,255.50
G	Retail Trade	$19,986,172.27	$367,346.55
H	Finance, Insurance, And Real Estate	$168,228.13	$3,364.56
I	Services	$2,456,342.50	$49,196.18
	Other	$137,799.60	$1,378.01
	Total for Eagle Butte	$27,273,902.59	$512,238.04

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,424.14	$124.24
Total for MAJOR GROUP 17	$12,424.14	$124.24
Total for DIVISION C	$12,424.14	$124.24
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,433.35	$54.37
2731 Books: Publishing, or Publishing and Printing	$128.35	$1.28
Other	$6,562.95	$65.64
Total for MAJOR GROUP 27	$12,124.65	$121.29
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	$86,602.42	$866.03
Total for MAJOR GROUP 35	$86,602.42	$866.03
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$111,605.96	$1,116.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,960.00	$339.60
4813 Telephone Communications, Except Radiotelephone	$79,827.58	$798.29
4841 Cable and Other Pay Television Services	$63,922.00	$639.22
4899 Communications Services, NEC	$2,390.29	$23.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$180,119.87	$1,801.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$309,842.48	$3,098.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,691.87	$106.93
5074 Plumbing and Heating Equipment and Supplies	$4,736.59	$47.37
Other	$47,968.76	$553.68
Total for MAJOR GROUP 50	$63,397.22	$707.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,741.24	$77.42
Other	$3,940.40	$39.39
Total for MAJOR GROUP 51	$11,681.64	$116.81
Total for DIVISION F	$75,078.86	$824.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,384.74	$253.83
Other	$51,630.19	$516.29
Total for MAJOR GROUP 52	$77,014.93	$770.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,226.87	$55.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,387.87	$57.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,834.66	$1,897.10
5499 Miscellaneous Food Stores	$3,463.28	$34.65
Total for MAJOR GROUP 54	$192,297.94	$1,931.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,774.50	$237.75
Total for MAJOR GROUP 55	$23,774.50	$237.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,654.27	$46.56
5651 Family Clothing Stores	$2,265.31	$22.64
5661 Shoe Stores	$319.66	$3.19
5699 Miscellaneous Apparel and Accessory Stores	$789.40	$7.89
Other	$766.50	$7.67
Total for MAJOR GROUP 56	$8,795.14	$87.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,964.82	$309.64
5734 Computer and Computer Software Stores	$5,175.85	$51.76
Other	$8,008.76	$80.61
Total for MAJOR GROUP 57	$44,149.43	$442.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,801.66	$38.02
5942 Book Stores	$1,568.92	$15.70
5943 Stationery Stores	$2,965.93	$29.66
5961 Catalog and Mail-Order Houses	$12,394.85	$123.96
5963 Direct Selling Establishments	$6,112.60	$61.12
5984 Liquefied Petroleum Gas Dealers	$47,848.77	$478.49
5999 Miscellaneous Retail Stores, NEC	$229,452.21	$2,559.27
Other	$1,047.09	$10.48
Total for MAJOR GROUP 59	$305,192.03	$3,316.70
Total for DIVISION G	$1,301,396.94	$13,291.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,116.00	$21.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,366.00	$23.66
Total for DIVISION H	$4,497.25	$44.97
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		
7299 Miscellaneous Personal Services, NEC	$3,230.64	$32.31
Other	$9,623.10	$96.24
Total for MAJOR GROUP 72	$12,853.74	$128.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$535.22	$5.35
7372 Prepackaged Software	$6,626.85	$66.28
7389 Miscellaneous Business Services	$30,516.06	$305.16
Other	$21,100.65	$211.03
Total for MAJOR GROUP 73	$58,778.78	$587.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,167.00	$31.67
Total for MAJOR GROUP 76	$3,167.00	$31.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,317.40	$53.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,326.40	$53.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,242.18	$142.42
Total for MAJOR GROUP 79	$14,242.18	$142.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,338.28	$43.40
Other	$1,750.14	$17.50
Total for MAJOR GROUP 87	$6,088.42	$60.90
Total for DIVISION I	$105,983.74	$1,059.88

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Eden - General Recap

		Taxable	Tax Due
C	Construction	$12,424.14	$124.24
D	Manufacturing	$111,605.96	$1,116.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,842.48	$3,098.45
F	Wholesale Trade	$75,078.86	$824.79
G	Retail Trade	$1,301,396.94	$13,291.61
H	Finance, Insurance, And Real Estate	$4,497.25	$44.97
I	Services	$105,983.74	$1,059.88
	Other	$560.00	$5.60
	Total for Eden - General	$1,921,389.37	$19,565.64

Eden Recap

C	Construction	$12,424.14	$124.24
D	Manufacturing	$111,605.96	$1,116.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,842.48	$3,098.45
F	Wholesale Trade	$75,078.86	$824.79
G	Retail Trade	$1,301,396.94	$13,291.61
H	Finance, Insurance, And Real Estate	$4,497.25	$44.97
I	Services	$105,983.74	$1,059.88
	Other	$560.00	$5.60
	Total for Eden	$1,921,389.37	$19,565.64

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$534,644.95	$10,692.90
Total for MAJOR GROUP 07	$534,644.95	$10,692.90
Total for DIVISION A	$534,644.95	$10,692.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$34,470.03	$689.41
Total for MAJOR GROUP 15	$34,470.03	$689.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,606.57	$92.14
Other	$40,674.69	$813.50
Total for MAJOR GROUP 17	$45,281.26	$905.64
Total for DIVISION C	$100,913.77	$2,019.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,789.31	$255.79
Total for MAJOR GROUP 20	$12,789.31	$255.79
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: 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	$36,641.88	$732.87
2721 Periodicals: Publishing, or Publishing and Printing	$813.33	$16.26
2731 Books: Publishing, or Publishing and Printing	$1,652.52	$33.07
2741 Miscellaneous Publishing	$833.54	$16.67
2752 Commercial Printing, Lithographic	$11,326.32	$226.54
2759 Commercial Printing, NEC	$1,931.00	$38.62
Other	$5,296.74	$105.94
Total for MAJOR GROUP 27	$58,495.33	$1,169.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,879.50	$57.59
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,226.48	$104.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,057.88	$81.15
Total for MAJOR GROUP 35	$4,057.88	$81.15
MAJOR GROUP: 36 Electronic And 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		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$92,929.40	$1,861.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,001.31	$520.05
Total for MAJOR GROUP 42	$26,001.31	$520.05
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	$222,226.78	$4,444.54
4813 Telephone Communications, Except Radiotelephone	$557,091.68	$11,141.85
4899 Communications Services, NEC	$28,127.63	$562.54
Other	$92,010.50	$1,840.21
Total for MAJOR GROUP 48	$899,456.59	$17,989.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$846,242.61	$16,924.84
Total for MAJOR GROUP 49	$846,242.61	$16,924.84
Total for DIVISION E	$2,238,039.56	$44,760.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,309.08	$286.18
5045 Computers and Computer Peripheral Equipment and Software	$21,157.66	$423.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,991.00	$59.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,086.22	$461.73
5064 Electrical Appliances, Television and Radio Sets	$2,865.68	$57.30
5065 Electronic Parts and Equipment, NEC	$103,135.49	$2,062.71
5074 Plumbing and Heating Equipment and Supplies	$111,620.38	$2,232.42
5084 Industrial Machinery and Equipment	($5,832.71)	($116.66)
5087 Service Establishment Equipment and Supplies	$2,511.39	$50.24
5091 Sporting and Recreational Goods and Supplies	$703.21	$14.06
Other	$41,206.79	$918.04
Total for MAJOR GROUP 50	$317,754.19	$6,449.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,139.39	$142.79
5139 Footwear	$419.15	$9.97
Other	$24,370.86	$487.41
Total for MAJOR GROUP 51	$31,929.40	$640.17
Total for DIVISION F	$349,683.59	$7,089.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,055.15	$1,501.10
5251 Hardware Stores	$758.17	$15.17
Total for MAJOR GROUP 52	$75,813.32	$1,516.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,854.51	$500.48
Other	$9,508.94	$190.17
Total for MAJOR GROUP 53	$34,363.45	$690.65

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,429,898.31	$29,528.88
5499 Miscellaneous Food Stores	$6,156.54	$123.14
Other	$5,869.74	$117.38
Total for MAJOR GROUP 54	$1,441,924.59	$29,769.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$349,518.67	$6,990.39
Other	$1,280,934.37	$25,618.70
Total for MAJOR GROUP 55	$1,630,453.04	$32,609.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,469.96	$109.40
5651 Family Clothing Stores	$5,183.40	$103.67
5661 Shoe Stores	$853.75	$17.08
5699 Miscellaneous Apparel and Accessory Stores	$2,823.45	$56.47
Other	$1,961.50	$39.23
Total for MAJOR GROUP 56	$16,292.06	$325.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,413.90	$1,148.29
5713 Floor Coverings Stores	$29,660.35	$605.70
5719 Miscellaneous Homefurnishings Stores	$6,203.66	$124.08
5722 Household Appliance Stores	$33,273.52	$665.48
5731 Radio, Television, and Consumer Electronics Stores	$1,757.50	$35.15
Other	$1,931.73	$38.64
Total for MAJOR GROUP 57	$130,240.66	$2,617.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,023.39	$2,760.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$203,821.43	$4,076.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,743.07	$154.86
5942 Book Stores	$2,713.42	$54.27
5943 Stationery Stores	$10,970.11	$219.39
5945 Hobby, Toy, and Game Stores	$1,373.43	$27.47
5947 Gift, Novelty, and Souvenir Shops	$230.48	$4.61
5961 Catalog and Mail-Order Houses	$77,707.69	$1,554.18
5963 Direct Selling Establishments	$75,262.97	$1,505.31
5984 Liquefied Petroleum Gas Dealers	$7,163.09	$143.27
5999 Miscellaneous Retail Stores, NEC	$667,714.49	$13,354.32
Other	$184,451.19	$3,689.06
Total for MAJOR GROUP 59	$1,035,329.94	$20,706.74
Total for DIVISION G	$4,568,238.49	$92,311.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,555.73	$171.10
Total for MAJOR GROUP 60	$8,555.73	$171.10
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,912.24	$38.26
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,316.24	$46.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,056.40	$41.13
Total for MAJOR GROUP 64	$2,056.40	$41.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,225.26	$724.51
Total for MAJOR GROUP 65	$36,225.26	$724.51
Total for DIVISION H	$49,153.63	$983.08

Edgemont - 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		
7299 Miscellaneous Personal Services, NEC	$4,033.32	$80.67
Other	$112,567.99	$2,251.36
Total for MAJOR GROUP 72	$116,601.31	$2,332.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,297.86	$25.96
7359 Equipment Rental and Leasing, NEC	$21,633.50	$432.67
7371 Computer Programming Services	$1,918.95	$38.38
7372 Prepackaged Software	$33,844.16	$676.89
7374 Computer Processing and Data Preparation and Processing Services	$45,997.80	$919.95
7379 Computer Related Services, NEC	$1,763.52	$35.30
7389 Miscellaneous Business Services	$72,946.65	$1,458.94
Other	$41,806.63	$836.16
Total for MAJOR GROUP 73	$221,209.07	$4,424.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,205.25	$1,284.10
Total for MAJOR GROUP 75	$64,205.25	$1,284.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$243,081.03	$4,861.62
Other	$46,903.08	$938.11
Total for MAJOR GROUP 76	$289,984.11	$5,799.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,322.53	$706.44
Total for MAJOR GROUP 78	$35,322.53	$706.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$119,455.73	$2,389.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$131,489.93	$2,629.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,873.28	$497.46
Total for MAJOR GROUP 81	$24,873.28	$497.46
MAJOR GROUP: 82 Educational Services		
Other	$7,651.33	$153.03
Total for MAJOR GROUP 82	$7,651.33	$153.03
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	$837.41	$16.75
Other	N/A	N/A
Total for MAJOR GROUP 86	$839.71	$16.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,789.99	$1,175.79
Other	$38,691.25	$773.83
Total for MAJOR GROUP 87	$97,481.24	$1,949.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,106,932.66	$22,138.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Edgemont - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$534,644.95	$10,692.90
C	Construction	$100,913.77	$2,019.42
D	Manufacturing	$92,929.40	$1,861.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,238,039.56	$44,760.83
F	Wholesale Trade	$349,683.59	$7,089.17
G	Retail Trade	$4,568,238.49	$92,311.78
H	Finance, Insurance, And Real Estate	$49,153.63	$983.08
I	Services	$1,106,932.66	$22,138.81
	Other	$5,050.00	$101.00
	Total for Edgemont - General	$9,045,586.05	$181,958.10

Edgemont - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$138,024.09	$1,380.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$203,822.13	$2,038.24
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,024.64	$10.24
5999 Miscellaneous Retail Stores, NEC	$52,656.75	$526.57
Other	N/A	N/A
Total for MAJOR GROUP 59	$124,803.34	$1,248.02
Total for DIVISION G	$1,046,865.91	$10,468.68

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,503.51	$255.03
Total for MAJOR GROUP 79	$25,503.51	$255.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$143,103.31	$1,431.02

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,046,865.91	$10,468.68
I	Services	$143,103.31	$1,431.02
	Total for Edgemont - Gross Receipts	$1,189,969.22	$11,899.70

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$534,644.95	$10,692.90
C	Construction	$100,913.77	$2,019.42
D	Manufacturing	$92,929.40	$1,861.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,238,039.56	$44,760.83
F	Wholesale Trade	$349,683.59	$7,089.17
G	Retail Trade	$5,615,104.40	$102,780.46
H	Finance, Insurance, And Real Estate	$49,153.63	$983.08
I	Services	$1,250,035.97	$23,569.83
	Other	$5,050.00	$101.00
	Total for Edgemont	$10,235,555.27	$193,857.80

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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$115,184.19	$2,303.68
Total for MAJOR GROUP 17	$115,184.19	$2,303.68
Total for DIVISION C	$115,236.31	$2,304.72
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,628.88	$92.59
2731 Books: Publishing, or Publishing and Printing	$206.34	$4.13
Other	$2,203.27	$44.07
Total for MAJOR GROUP 27	$7,038.49	$140.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$20,891.72	$417.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,697.97	$393.95
Total for MAJOR GROUP 42	$19,697.97	$393.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$123,432.50	$2,468.65
4813 Telephone Communications, Except Radiotelephone	$23,574.66	$471.49
4841 Cable and Other Pay Television Services	$80,208.36	$1,604.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$227,697.40	$4,553.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$435,135.64	$8,702.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,409.42	$168.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,693.81	$153.88
5074 Plumbing and Heating Equipment and Supplies	$1,863.52	$37.28
Other	$15,723.64	$314.44
Total for MAJOR GROUP 50	$33,690.39	$673.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,551.26	$70.99
Total for MAJOR GROUP 51	$3,551.26	$70.99
Total for DIVISION F	$37,241.65	$744.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,021.09	$580.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,550.37	$630.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,165.74	$190.64
Other	$2,236.66	$44.74
Total for MAJOR GROUP 53	$11,402.40	$235.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,976.56	$4,339.60
5499 Miscellaneous Food Stores	$1,316.82	$26.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,325.98	$4,366.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,820.37	$1,516.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,879.62	$1,537.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,081.72	$61.63
5651 Family Clothing Stores	$5,144.43	$102.88
Other	$3,549.99	$71.00
Total for MAJOR GROUP 56	$11,776.14	$235.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,569.16	$271.38
5719 Miscellaneous Homefurnishings Stores	$5,310.50	$106.21
Other	$8,261.64	$165.24
Total for MAJOR GROUP 57	$27,141.30	$542.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,815.55	$36.31
5942 Book Stores	$387.85	$7.76
5943 Stationery Stores	$3,652.76	$73.05
5961 Catalog and Mail-Order Houses	$9,860.61	$197.20
5963 Direct Selling Establishments	$17,308.56	$346.21
5999 Miscellaneous Retail Stores, NEC	$8,441.51	$168.84
Other	$10,975.02	$219.50
Total for MAJOR GROUP 59	$52,441.86	$1,048.87
Total for DIVISION G	$467,938.41	$9,366.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,362.80	$207.26
Total for MAJOR GROUP 65	$10,362.80	$207.26
Total for DIVISION H	$13,334.85	$266.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,580.90	$31.61
Total for MAJOR GROUP 72	$1,580.90	$31.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,342.51	$186.84
7389 Miscellaneous Business Services	$1,980.38	$39.62
Other	$52,628.13	$1,052.60
Total for MAJOR GROUP 73	$63,951.02	$1,279.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,791.36	$275.82
Total for MAJOR GROUP 76	$13,791.36	$275.82
MAJOR GROUP: 78 Motion Pictures		
Other	$3,552.38	$71.06
Total for MAJOR GROUP 78	$3,552.38	$71.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,738.92	$74.80
Total for MAJOR GROUP 79	$3,738.92	$74.80
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	$2,565.24	$51.31
Total for MAJOR GROUP 86	$2,565.24	$51.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,311.33	$326.23
Other	$4,484.00	$89.68
Total for MAJOR GROUP 87	$20,795.33	$415.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$135,206.11	$2,704.18

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Egan - General Recap

		Taxable	Tax Due
C	Construction	$115,236.31	$2,304.72
D	Manufacturing	$20,891.72	$417.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,135.64	$8,702.70
F	Wholesale Trade	$37,241.65	$744.78
G	Retail Trade	$467,938.41	$9,366.18
H	Finance, Insurance, And Real Estate	$13,334.85	$266.70
I	Services	$135,206.11	$2,704.18
	Other	$197.99	$3.96
	Total for Egan - General	$1,225,182.68	$24,511.08

Egan Recap

C	Construction	$115,236.31	$2,304.72
D	Manufacturing	$20,891.72	$417.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,135.64	$8,702.70
F	Wholesale Trade	$37,241.65	$744.78
G	Retail Trade	$467,938.41	$9,366.18
H	Finance, Insurance, And Real Estate	$13,334.85	$266.70
I	Services	$135,206.11	$2,704.18
	Other	$197.99	$3.96
	Total for Egan	$1,225,182.68	$24,511.08

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Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,623.65	$52.47
Total for MAJOR GROUP 01	$2,623.65	$52.47
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$384,858.81	$7,697.19
Other	$66,843.95	$1,336.88
Total for MAJOR GROUP 07	$451,702.76	$9,034.07
Total for DIVISION A	$454,326.41	$9,086.54
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	$10,157.60	$203.15
Total for MAJOR GROUP 15	$10,157.60	$203.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$5,955.38	$119.30
Other	$55,888.76	$1,347.91
Total for MAJOR GROUP 16	$61,844.14	$1,467.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$122,740.88	$2,455.00
1731 Electrical Work	$38,019.06	$760.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,855.36	$37.11
1751 Carpentry Work	$27,480.93	$549.62
1752 Floor Laying and Other Floor Work, NEC	$67,591.00	$1,351.82
1761 Roofing, Siding, and Sheet Metal Work	$13,238.63	$264.77
1771 Concrete Work	$60,733.15	$1,478.91
1799 Special Trade Contractors, NEC	$16,167.69	$323.34
Other	$38,743.02	$774.87
Total for MAJOR GROUP 17	$386,569.72	$7,995.83
Total for DIVISION C	$458,571.46	$9,666.19
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	$19,917.20	$398.32
Total for MAJOR GROUP 23	$19,917.20	$398.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$564,466.11	$13,924.92
Total for MAJOR GROUP 24	$564,466.11	$13,924.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85,055.65	$1,701.14
2721 Periodicals: Publishing, or Publishing and Printing	$2,653.13	$53.07
2731 Books: Publishing, or Publishing and Printing	$8,888.55	$177.77
2741 Miscellaneous Publishing	$3,993.57	$79.88
2752 Commercial Printing, Lithographic	$16,679.20	$333.59
2759 Commercial Printing, NEC	$27,763.86	$555.27
Other	$13,899.58	$278.00
Total for MAJOR GROUP 27	$158,933.54	$3,178.72

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$48,893.50	$977.87
Total for MAJOR GROUP 28	$48,893.50	$977.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$61,823.05	$1,236.48
Total for MAJOR GROUP 32	$61,823.05	$1,236.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$40,990.21	$819.80
Total for MAJOR GROUP 34	$40,990.21	$819.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,990.46	$59.81
Other	$43,888.90	$877.78
Total for MAJOR GROUP 35	$46,879.36	$937.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,402.86	$109.17
Total for MAJOR GROUP 36	$5,402.86	$109.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$915,053.40	$21,540.83
Total for MAJOR GROUP 37	$915,053.40	$21,540.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$273.17	$5.46
Total for MAJOR GROUP 38	$273.17	$5.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,880.09	$57.61
Total for MAJOR GROUP 39	$2,880.09	$57.61
Total for DIVISION D	$1,865,972.42	$43,195.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$217,404.76	$4,348.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$247,460.26	$4,949.22
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	$783,511.82	$15,670.22
4813 Telephone Communications, Except Radiotelephone	$261,598.70	$5,231.99
4841 Cable and Other Pay Television Services	$1,117,441.46	$22,348.82
4899 Communications Services, NEC	$23,073.32	$461.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,185,652.30	$43,713.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,512,238.09	$30,244.77
Other	$555,172.69	$11,103.46
Total for MAJOR GROUP 49	$2,067,410.78	$41,348.23
Total for DIVISION E	$4,500,532.34	$90,010.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$902.44	$18.05
5013 Motor Vehicle Supplies and New Parts	$3,082.60	$61.66
5032 Brick, Stone, and Related Construction Materials	$6,702.02	$136.35
5044 Office Equipment	$83,254.34	$1,665.06
5045 Computers and Computer Peripheral Equipment and Software	$28,383.20	$567.67
5046 Commercial Equipment, NEC	$64,140.14	$1,282.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,195.41	$863.90

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$1,676.17	$33.52
5051 Metals Service Centers and Offices	$15,753.07	$315.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,890.32	$2,437.83
5064 Electrical Appliances, Television and Radio Sets	$6,107.02	$122.12
5065 Electronic Parts and Equipment, NEC	$290,664.30	$5,813.29
5072 Hardware	$185,671.25	$3,713.43
5074 Plumbing and Heating Equipment and Supplies	$127,153.00	$2,543.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,507.38	$770.13
5078 Refrigeration Equipment and Supplies	$4,747.33	$94.95
5082 Construction and Mining Machinery and Equipment	$28,244.91	$564.89
5084 Industrial Machinery and Equipment	$14,960.06	$299.21
5085 Industrial Supplies	$23,854.24	$477.10
5087 Service Establishment Equipment and Supplies	$19,553.84	$391.07
5091 Sporting and Recreational Goods and Supplies	$332.79	$6.66
5099 Durable Goods, NEC	$102,321.89	$2,046.45
Other	$11,789.24	$235.79
Total for MAJOR GROUP 50	$1,222,886.96	$24,460.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$476.01	$9.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,091.48	$161.83
5136 Men's and Boys' Clothing and Furnishings	$645.74	$12.91
5139 Footwear	$828.96	$16.58
5141 Groceries, General Line	$33,338.74	$666.79
5149 Groceries and Related Products, NEC	$14,066.42	$281.33
5169 Chemicals and Allied Products, NEC	$48,238.02	$964.78
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,455.56	$49.11
5191 Farm Supplies	$357,714.70	$8,031.92
Other	$276,815.67	$5,536.31
Total for MAJOR GROUP 51	$742,671.30	$15,731.08
Total for DIVISION F	$1,965,558.26	$40,191.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$458,780.20	$9,175.60
5251 Hardware Stores	$12,959.47	$259.20
Other	$3,712.87	$74.26
Total for MAJOR GROUP 52	$475,452.54	$9,509.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,349.65	$1,805.31
5399 Miscellaneous General Merchandise Stores	$3,248.40	$64.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$95,072.22	$1,919.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,146,063.31	$82,947.14
5499 Miscellaneous Food Stores	$50,700.70	$1,014.08
Other	$710.88	$14.23
Total for MAJOR GROUP 54	$4,197,474.89	$83,975.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,117.62	$642.32
5541 Gasoline Service Station	$56,519.30	$1,130.40
Other	$6,818.31	$136.37
Total for MAJOR GROUP 55	$95,455.23	$1,909.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,878.74	$437.59
5632 Women’s Accessory and Specialty Stores	$5,281.38	$105.63
5651 Family Clothing Stores	$42,165.64	$843.33
5661 Shoe Stores	$4,803.93	$96.09
5699 Miscellaneous Apparel and Accessory Stores	$8,720.35	$174.41

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,710.99	$94.22
Total for MAJOR GROUP 56	$87,561.03	$1,751.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$253,091.06	$5,061.86
5713 Floor Coverings Stores	$24,246.10	$485.20
5714 Drapery, Curtain, and Upholstery Stores	($2,742.32)	($54.85)
5719 Miscellaneous Homefurnishings Stores	$27,988.78	$564.29
5722 Household Appliance Stores	$50,781.91	$1,015.65
5731 Radio, Television, and Consumer Electronics Stores	$27,655.69	$553.10
5734 Computer and Computer Software Stores	$33,326.29	$725.20
5735 Record and Prerecorded Tape Stores	$2,028.77	$40.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$425,247.20	$8,568.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,688,724.05	$33,774.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,949,246.58	$38,984.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$246,757.38	$4,935.15
5941 Sporting Goods Stores and Bicycle Shops	$20,710.71	$414.24
5942 Book Stores	$12,528.85	$250.56
5943 Stationery Stores	$65,534.88	$1,310.72
5944 Jewelry Stores	$6,778.29	$135.57
5945 Hobby, Toy, and Game Stores	$4,208.70	$84.15
5947 Gift, Novelty, and Souvenir Shops	$2,374.47	$47.50
5961 Catalog and Mail-Order Houses	$210,513.82	$4,210.32
5963 Direct Selling Establishments	$211,201.17	$4,224.02
5999 Miscellaneous Retail Stores, NEC	$242,855.84	$4,857.11
Other	$50,345.66	$1,006.93
Total for MAJOR GROUP 59	$1,073,809.77	$21,476.27
Total for DIVISION G	$8,399,319.46	$168,094.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$26,899.17	$537.98
Other	N/A	N/A
Total for MAJOR GROUP 60	$30,793.12	$639.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,042.00	$20.84
Other	$9,215.58	$184.33
Total for MAJOR GROUP 61	$10,257.58	$205.17
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,191.31	$243.83
Other	N/A	N/A
Total for MAJOR GROUP 63	$21,095.46	$421.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,766.52	$155.33
Total for MAJOR GROUP 64	$7,766.52	$155.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$264,729.95	$5,294.62
Other	$285,747.39	$5,714.95
Total for MAJOR GROUP 65	$550,477.34	$11,009.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$71.46	$1.43

Elk Point - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$71.46	$1.43
Total for DIVISION H	$620,611.48	$12,435.90

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,165.54	$223.31
7218 Industrial Launderers	$11,761.64	$266.65
7221 Photographic Studios, Portrait	$50,414.73	$1,008.30
7231 Beauty Shops	$61,982.60	$1,239.67
7299 Miscellaneous Personal Services, NEC	$58,052.84	$1,161.06
Other	$152,592.79	$3,051.90
Total for MAJOR GROUP 72	$345,970.14	$6,950.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,741.51	$114.85
7323 Credit Reporting Services	$1,903.00	$38.06
7334 Photocopying and Duplicating Services	$6,202.75	$124.05
7342 Disinfecting and Pest Control Services	$15,799.43	$315.98
7349 Building Cleaning and Maintenance Services, NEC	$111,907.48	$2,239.56
7353 Heavy Construction Equipment Rental and Leasing	$1,685.00	$33.70
7359 Equipment Rental and Leasing, NEC	$80,102.45	$1,602.10
7363 Help Supply Services	$154,732.10	$3,094.66
7371 Computer Programming Services	$6,670.56	$133.43
7372 Prepackaged Software	$110,000.59	$2,200.04
7374 Computer Processing and Data Preparation and Processing Services	$30,362.90	$607.27
7375 Information Retrieval Services	$28,581.00	$571.62
7377 Computer Rental and Leasing	$5,142.02	$102.79
7379 Computer Related Services, NEC	$96,511.61	$1,930.22
7381 Detective, Guard, and Armored Car Services	$1,798.55	$42.29
7382 Security Systems Services	$7,042.34	$140.85
7389 Miscellaneous Business Services	$100,333.86	$2,006.71
Other	$249,492.61	$4,989.83
Total for MAJOR GROUP 73	$1,014,009.76	$20,288.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,516.23	$190.32
7538 General Automotive Repair Shops	$23,900.90	$478.02
Other	$209,167.60	$4,183.31
Total for MAJOR GROUP 75	$242,584.73	$4,851.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,635.05	$172.69
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,528.47	$325.01
7699 Repair Shops and Related Services, NEC	$110,988.51	$2,219.78
Other	$38,341.22	$766.82
Total for MAJOR GROUP 76	$172,493.25	$3,484.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$46,761.20	$935.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,794.22	$935.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,289.02	$65.79
Other	$266,492.35	$5,329.85
Total for MAJOR GROUP 79	$269,781.37	$5,395.64
MAJOR GROUP: 80 Health Services		
Other	$30,981.50	$619.64
Total for MAJOR GROUP 80	$30,981.50	$619.64
MAJOR GROUP: 81 Legal Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$382,688.06	$7,653.76
Total for MAJOR GROUP 81	$382,688.06	$7,653.76
MAJOR GROUP: 82 Educational Services		
Other	$586.00	$11.72
Total for MAJOR GROUP 82	$586.00	$11.72
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$15,034.69	$300.70
Other	$224.42	$4.48
Total for MAJOR GROUP 86	$15,259.11	$305.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$164,511.39	$3,290.26
8713 Surveying Services	$12,547.50	$250.95
8721 Accounting, Auditing, and Bookkeeping Services	$594,729.50	$11,894.60
8742 Management Consulting Services	$27,506.71	$550.14
Other	$21,533.46	$430.67
Total for MAJOR GROUP 87	$820,828.56	$16,416.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,087.21	$81.74
Total for MAJOR GROUP 89	$4,087.21	$81.74
Total for DIVISION I	$3,453,860.87	$69,150.97

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$454,326.41	$9,086.54
C	Construction	$458,571.46	$9,666.19
D	Manufacturing	$1,865,972.42	$43,195.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,500,532.34	$90,010.67
F	Wholesale Trade	$1,965,558.26	$40,191.21
G	Retail Trade	$8,399,319.46	$168,094.31
H	Finance, Insurance, And Real Estate	$620,611.48	$12,435.90
I	Services	$3,453,860.87	$69,150.97
	Other	$4,874.43	$97.48
	Total for Elk Point - General	$21,723,627.13	$441,929.25

Elk Point - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$992,521.22	$9,925.21
Total for MAJOR GROUP 54	$992,521.22	$9,925.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,685,870.80	$16,858.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,946,393.33	$19,463.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,982,728.97	$29,827.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$279,776.37	$2,797.54

Elk Point - Gross Receipts Recap

G	Retail Trade	$2,982,728.97	$29,827.26
I	Services	$279,776.37	$2,797.54
	Other	($2,869.36)	($28.70)
	Total for Elk Point - Gross Receipts	$3,259,635.98	$32,596.10

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$454,326.41	$9,086.54
C	Construction	$458,571.46	$9,666.19
D	Manufacturing	$1,865,972.42	$43,195.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,500,532.34	$90,010.67
F	Wholesale Trade	$1,965,558.26	$40,191.21
G	Retail Trade	$11,382,048.43	$197,921.57
H	Finance, Insurance, And Real Estate	$620,611.48	$12,435.90
I	Services	$3,733,637.24	$71,948.51
	Other	$2,005.07	$68.78
	Total for Elk Point	$24,983,263.11	$474,525.35

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,197.44	$23.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,610.52	$32.20
Total for DIVISION A	$1,610.52	$32.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,089.05	$361.79
Total for MAJOR GROUP 15	$18,089.05	$361.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$24,042.06	$480.84
Total for MAJOR GROUP 16	$24,042.06	$480.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,701.32	$145.70
1731 Electrical Work	$16,200.23	$338.34
1751 Carpentry Work	$11,739.34	$234.80
1771 Concrete Work	$9,769.20	$233.45
Other	$19,009.25	$391.94
Total for MAJOR GROUP 17	$63,419.34	$1,344.23
Total for DIVISION C	$105,550.45	$2,186.86
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,797.76	$255.96
Total for MAJOR GROUP 23	$12,797.76	$255.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,287.26	$405.75
2731 Books: Publishing, or Publishing and Printing	$1,654.39	$33.08
2741 Miscellaneous Publishing	$580.22	$11.61
2752 Commercial Printing, Lithographic	$1,049.63	$21.00
2771 Greeting Cards	$9,660.33	$193.20
Other	$7,690.18	$153.82
Total for MAJOR GROUP 27	$40,922.01	$818.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$216,589.41	$4,331.79
Total for MAJOR GROUP 28	$216,589.41	$4,331.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,012.60	$162.62
Total for MAJOR GROUP 30	$8,012.60	$162.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$269,088.47	$6,219.38
Total for MAJOR GROUP 35	$269,088.47	$6,219.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$719,152.67	$15,223.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,773.00	$1,915.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$99,664.00	$1,993.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$454,906.87	$9,098.14
4813 Telephone Communications, Except Radiotelephone	$448,115.43	$8,962.35
4841 Cable and Other Pay Television Services	$125,430.38	$2,508.60
4899 Communications Services, NEC	$1,842.63	$36.86
Other	$527.50	$10.55
Total for MAJOR GROUP 48	$1,030,822.81	$20,616.50
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	$1,752,500.32	$35,050.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$261.15	$5.22
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,167.47	$203.35
5032 Brick, Stone, and Related Construction Materials	$6,996.95	$143.18
5044 Office Equipment	$47,289.85	$945.78
5045 Computers and Computer Peripheral Equipment and Software	$1,068.00	$21.35
5046 Commercial Equipment, NEC	$9,147.59	$182.95
5049 Professional Equipment and Supplies, NEC	$2,532.24	$50.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,748.60	$2,174.97
5074 Plumbing and Heating Equipment and Supplies	$154,983.62	$3,099.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$200,423.90	$4,008.47
5082 Construction and Mining Machinery and Equipment	$83,775.02	$1,675.51
5084 Industrial Machinery and Equipment	$28,272.35	$565.45
5085 Industrial Supplies	$5,235.28	$105.59
5087 Service Establishment Equipment and Supplies	$2,790.38	$55.81
5099 Durable Goods, NEC	$9,866.16	$197.33
Other	$106,715.71	$2,579.41
Total for MAJOR GROUP 50	$778,274.27	$16,014.68

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,217.50	$304.35
5169 Chemicals and Allied Products, NEC	$10,487.99	$213.94
5191 Farm Supplies	$626,576.74	$13,020.42
Other	$37,438.24	$748.77
Total for MAJOR GROUP 51	$689,720.47	$14,287.48
Total for DIVISION F	$1,467,994.74	$30,302.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,055,480.71	$21,109.64
5251 Hardware Stores	$13,496.04	$269.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,069,026.06	$21,380.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,457.46	$209.16
Other	$3,140.81	$62.84
Total for MAJOR GROUP 53	$13,598.27	$272.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,804.95	$1,353.72
5499 Miscellaneous Food Stores	$19,095.40	$381.92
Other	$697,629.13	$13,952.59
Total for MAJOR GROUP 54	$780,529.48	$15,688.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,270.98	$305.42
Other	$10,412.10	$208.25
Total for MAJOR GROUP 55	$25,683.08	$513.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,769.67	$155.41
5632 Women’s Accessory and Specialty Stores	$3,718.75	$74.38
5641 Children's and Infants’ Wear Stores	$2,130.50	$42.61
5651 Family Clothing Stores	$13,983.71	$279.67
5661 Shoe Stores	$6,414.60	$128.31
5699 Miscellaneous Apparel and Accessory Stores	$17,253.07	$345.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$51,457.29	$1,029.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,456.25	$429.13
5713 Floor Coverings Stores	($10,855.60)	($228.28)
5719 Miscellaneous Homefurnishings Stores	$15,420.33	$308.41
5722 Household Appliance Stores	$18,117.66	$362.36
5731 Radio, Television, and Consumer Electronics Stores	$13,199.34	$264.00
5734 Computer and Computer Software Stores	$14,571.24	$291.43
5735 Record and Prerecorded Tape Stores	$2,189.95	$43.80
5736 Musical Instruments Stores	$2,864.43	$57.29
Total for MAJOR GROUP 57	$76,963.60	$1,528.14
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$306,201.30	$6,124.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$349,974.80	$6,999.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,778.48	$195.58
5942 Book Stores	$5,246.40	$104.94
5943 Stationery Stores	$23,788.96	$475.81
5945 Hobby, Toy, and Game Stores	$4,667.73	$93.35
5947 Gift, Novelty, and Souvenir Shops	$220.23	$4.40
5961 Catalog and Mail-Order Houses	$76,141.55	$1,522.90
5963 Direct Selling Establishments	$138,343.84	$2,818.06

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$226,583.03	$4,531.71
Other	$35,912.86	$718.31
Total for MAJOR GROUP 59	$520,683.08	$10,465.06
Total for DIVISION G	$2,887,915.66	$57,876.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$32,439.37	$648.80
Total for MAJOR GROUP 60	$32,439.37	$648.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$58,502.06	$1,170.04
Total for MAJOR GROUP 61	$58,502.06	$1,170.04
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,774.68	$335.49
Total for MAJOR GROUP 64	$16,774.68	$335.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,565.00	$271.30
Total for MAJOR GROUP 65	$13,565.00	$271.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$121,925.58	$2,438.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,419.83	$188.40
7231 Beauty Shops	$13,954.46	$279.10
7299 Miscellaneous Personal Services, NEC	$4,438.79	$88.77
Other	$81,825.07	$1,636.48
Total for MAJOR GROUP 72	$109,638.15	$2,192.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,239.47	$224.80
7353 Heavy Construction Equipment Rental and Leasing	$6,082.81	$121.64
7359 Equipment Rental and Leasing, NEC	$596,724.17	$11,934.60
7372 Prepackaged Software	$216,824.69	$4,336.53
7377 Computer Rental and Leasing	$3,268.50	$65.37
7379 Computer Related Services, NEC	$110,966.62	$2,219.32
7389 Miscellaneous Business Services	$47,540.77	$950.83
Other	$56,179.27	$1,123.62
Total for MAJOR GROUP 73	$1,048,826.30	$20,976.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,752.84	$95.06
Total for MAJOR GROUP 75	$4,752.84	$95.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,168.46	$783.37
Other	$3,082.01	$61.64
Total for MAJOR GROUP 76	$42,250.47	$845.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,436.68	$348.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,453.68	$349.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$34,309.17	$686.20
Other	$458.07	$9.16

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$34,767.24	$695.36
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	$60,117.30	$1,202.35
Total for MAJOR GROUP 81	$60,117.30	$1,202.35
MAJOR GROUP: 82 Educational Services		
Other	$1,265.42	$25.31
Total for MAJOR GROUP 82	$1,265.42	$25.31
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,566.46	$111.33
Other	$3,194.70	$63.90
Total for MAJOR GROUP 86	$8,761.16	$175.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,083.84	$781.68
8721 Accounting, Auditing, and Bookkeeping Services	$222,326.34	$4,446.56
8734 Testing Laboratories	$74,499.66	$1,490.00
8742 Management Consulting Services	$88,263.51	$1,765.32
Other	$5,458.17	$109.17
Total for MAJOR GROUP 87	$429,631.52	$8,592.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,759,587.78	$35,192.07

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$1,610.52	$32.20
C	Construction	$105,550.45	$2,186.86
D	Manufacturing	$719,152.67	$15,223.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,752,500.32	$35,050.05
F	Wholesale Trade	$1,467,994.74	$30,302.16
G	Retail Trade	$2,887,915.66	$57,876.34
H	Finance, Insurance, And Real Estate	$121,925.58	$2,438.52
I	Services	$1,759,587.78	$35,192.07
	Other	$1,929.94	$38.60
	Total for Elkton - General	$8,818,167.66	$178,339.86

Elkton Recap

A	Agriculture, Forestry, And Fishing	$1,610.52	$32.20
C	Construction	$105,550.45	$2,186.86
D	Manufacturing	$719,152.67	$15,223.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,752,500.32	$35,050.05
F	Wholesale Trade	$1,467,994.74	$30,302.16
G	Retail Trade	$2,887,915.66	$57,876.34
H	Finance, Insurance, And Real Estate	$121,925.58	$2,438.52
I	Services	$1,759,587.78	$35,192.07
	Other	$1,929.94	$38.60
	Total for Elkton	$8,818,167.66	$178,339.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,700.13	$114.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,795.13	$115.90
Total for DIVISION A	$6,875.13	$137.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$57,718.37	$1,269.29
1752 Floor Laying and Other Floor Work, NEC	$6,796.82	$135.94
1799 Special Trade Contractors, NEC	$7,704.42	$154.09
Other	$301,561.19	$6,055.89
Total for MAJOR GROUP 17	$373,780.80	$7,615.21
Total for DIVISION C	$378,722.41	$7,733.48
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	$4,309.93	$86.21
Total for MAJOR GROUP 23	$4,309.93	$86.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,132.79	$342.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,181.82	$23.64
2731 Books: Publishing, or Publishing and Printing	$6,949.22	$139.00
2741 Miscellaneous Publishing	$5,647.36	$112.95
2759 Commercial Printing, NEC	$2,987.87	$59.76
2771 Greeting Cards	$4,708.10	$94.17
Other	$864.80	$17.30
Total for MAJOR GROUP 27	$39,471.96	$789.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,820.12	$36.40
Other	$303,137.35	$6,062.74
Total for MAJOR GROUP 35	$304,957.47	$6,099.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$402,458.14	$8,049.22
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$867,424.98	$17,348.46
4813 Telephone Communications, Except Radiotelephone	$514,409.15	$10,348.72
4899 Communications Services, NEC	$4,361.13	$87.24
Other	$31,146.00	$622.92
Total for MAJOR GROUP 48	$1,417,341.26	$28,407.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,910,994.24	$38,280.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,299.49	$706.02
5045 Computers and Computer Peripheral Equipment and Software	$1,409.22	$28.18
5046 Commercial Equipment, NEC	$4,349.21	$86.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,310.99	$26.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,920.34	$1,338.41
5074 Plumbing and Heating Equipment and Supplies	$39,256.57	$785.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,050.82	$681.02
5084 Industrial Machinery and Equipment	$29,891.10	$597.83
Other	$139,606.56	$2,791.20
Total for MAJOR GROUP 50	$352,094.30	$7,041.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$210.91	$4.22
5141 Groceries, General Line	$16,670.11	$333.43
5171 Petroleum Bulk Stations and Terminals	$3,645.42	$72.93
5191 Farm Supplies	$581,012.33	$11,620.23
Other	$7,698.40	$153.97
Total for MAJOR GROUP 51	$609,237.17	$12,184.78
Total for DIVISION F	$961,331.47	$19,225.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,975.22	$4,976.01

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$110,387.98	$2,444.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$357,477.22	$7,462.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,642.92	$272.46
5399 Miscellaneous General Merchandise Stores	$3,148.01	$62.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,139.09	$362.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,027,439.52	$20,825.12
5499 Miscellaneous Food Stores	$8,998.16	$179.98
Other	$12,775.67	$255.52
Total for MAJOR GROUP 54	$1,049,213.35	$21,260.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,399.63	$50.03
5541 Gasoline Service Station	$316,756.04	$6,335.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$319,558.14	$6,393.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,745.82	$194.90
5632 Women’s Accessory and Specialty Stores	$9,960.75	$199.22
5641 Children's and Infants’ Wear Stores	$1,310.00	$26.20
5651 Family Clothing Stores	$12,710.52	$254.21
5661 Shoe Stores	$2,514.20	$50.28
5699 Miscellaneous Apparel and Accessory Stores	$1,617.99	$32.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,924.28	$758.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,482.65	$709.65
5719 Miscellaneous Homefurnishings Stores	$2,916.33	$58.33
5722 Household Appliance Stores	$10,093.33	$201.89
5731 Radio, Television, and Consumer Electronics Stores	$6,264.12	$125.29
5734 Computer and Computer Software Stores	$5,732.65	$114.66
5735 Record and Prerecorded Tape Stores	$363.23	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$61,561.06	$1,231.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$248,729.98	$4,974.60
Total for MAJOR GROUP 58	$248,729.98	$4,974.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,745.49	$414.91
5942 Book Stores	$6,844.07	$136.89
5943 Stationery Stores	$1,485.44	$29.72
5945 Hobby, Toy, and Game Stores	$2,684.42	$53.69
5947 Gift, Novelty, and Souvenir Shops	$72,927.19	$1,458.54
5961 Catalog and Mail-Order Houses	$43,618.87	$872.39
5963 Direct Selling Establishments	$38,632.08	$779.22
5999 Miscellaneous Retail Stores, NEC	$159,571.30	$3,191.47
Other	$4,120.19	$82.42
Total for MAJOR GROUP 59	$350,629.05	$7,019.25
Total for DIVISION G	$2,442,232.17	$49,462.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,936.00	$58.72
Total for MAJOR GROUP 60	$2,936.00	$58.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,039.20	$160.79
Total for MAJOR GROUP 64	$8,039.20	$160.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$76,698.60	$1,533.97
Total for MAJOR GROUP 65	$76,698.60	$1,533.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$106,798.66	$2,135.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,758.81	$75.18
7218 Industrial Launderers	$1,618.33	$32.35
7221 Photographic Studios, Portrait	$9,724.80	$194.50
7231 Beauty Shops	$42,829.76	$856.60
7299 Miscellaneous Personal Services, NEC	$57,240.00	$1,144.80
Other	N/A	N/A
Total for MAJOR GROUP 72	$123,117.70	$2,462.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,366.65	$167.34
7349 Building Cleaning and Maintenance Services, NEC	$4,682.01	$93.64
7359 Equipment Rental and Leasing, NEC	$67,840.76	$1,356.83
7371 Computer Programming Services	$21,530.31	$430.61
7372 Prepackaged Software	$68,956.74	$1,379.13
7379 Computer Related Services, NEC	$1,836.69	$36.71
7384 Photofinishing Laboratories	$10,700.02	$213.99
7389 Miscellaneous Business Services	$8,223.46	$164.49
Other	$11,914.96	$244.99
Total for MAJOR GROUP 73	$204,051.60	$4,087.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$97,578.24	$1,951.57
Total for MAJOR GROUP 75	$97,578.24	$1,951.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,963.99	$599.29
Other	$9,680.85	$193.62
Total for MAJOR GROUP 76	$39,644.84	$792.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,738.15	$354.78
Total for MAJOR GROUP 78	$17,738.15	$354.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,361.94	$107.23
Total for MAJOR GROUP 79	$5,361.94	$107.23
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,060.59	$121.22
Other	N/A	N/A

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$6,069.48	$121.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,350.28	$587.02
8742 Management Consulting Services	$21,973.64	$439.47
Other	$57,113.49	$1,142.27
Total for MAJOR GROUP 87	$108,437.41	$2,168.76
Total for DIVISION I	$606,030.89	$12,127.36

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$6,875.13	$137.50
C	Construction	$378,722.41	$7,733.48
D	Manufacturing	$402,458.14	$8,049.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,910,994.24	$38,280.40
F	Wholesale Trade	$961,331.47	$19,225.78
G	Retail Trade	$2,442,232.17	$49,462.25
H	Finance, Insurance, And Real Estate	$106,798.66	$2,135.98
I	Services	$606,030.89	$12,127.36
	Other	$1,830.88	$36.62
	Total for Emery - General	$6,817,273.99	$137,188.59

Emery Recap

A	Agriculture, Forestry, And Fishing	$6,875.13	$137.50
C	Construction	$378,722.41	$7,733.48
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G	Retail Trade	$2,442,232.17	$49,462.25
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I	Services	$606,030.89	$12,127.36
	Other	$1,830.88	$36.62
	Total for Emery	$6,817,273.99	$137,188.59

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,994.72	$279.91
0783 Ornamental Shrub and Tree Services	$1,932.50	$38.65
Total for MAJOR GROUP 07	$15,927.22	$318.56
Total for DIVISION A	$15,927.22	$318.56
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$132,044.11	$2,640.88
Other	N/A	N/A
Total for MAJOR GROUP 16	$132,350.74	$2,647.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,154.69	$443.10
1731 Electrical Work	$9,974.41	$199.49
1751 Carpentry Work	$3,304.82	$66.10
Other	$376,309.95	$7,526.20
Total for MAJOR GROUP 17	$411,743.87	$8,234.89
Total for DIVISION C	$548,726.04	$10,974.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,819.50	$216.39
Total for MAJOR GROUP 20	$10,819.50	$216.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,205.15	$44.11
Total for MAJOR GROUP 23	$2,205.15	$44.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,895.01	$377.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,702.39	$34.04
2731 Books: Publishing, or Publishing and Printing	$1,993.64	$39.87
2741 Miscellaneous Publishing	$968.36	$19.37
2771 Greeting Cards	$12,398.49	$247.97
Other	$1,738.58	$34.76
Total for MAJOR GROUP 27	$37,696.47	$753.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,593.05	$71.86
Total for MAJOR GROUP 28	$3,593.05	$71.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,267.31	$405.35
Total for MAJOR GROUP 35	$20,267.31	$405.35
MAJOR GROUP: 36 Electronic And 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

Estelline - 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	$87,587.71	$1,751.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,726.55	$894.54
Total for MAJOR GROUP 42	$44,726.55	$894.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$342,772.67	$6,855.46
4813 Telephone Communications, Except Radiotelephone	$375,985.97	$7,519.76
4841 Cable and Other Pay Television Services	$162,050.54	$3,241.01
4899 Communications Services, NEC	$1,500.58	$30.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$882,406.76	$17,648.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$704,053.06	$14,081.07
Total for MAJOR GROUP 49	$704,053.06	$14,081.07
Total for DIVISION E	$1,631,296.37	$32,626.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,400.27	$271.57
5045 Computers and Computer Peripheral Equipment and Software	$8,869.15	$177.39
5046 Commercial Equipment, NEC	$1,773.84	$35.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$364.95	$7.30
5049 Professional Equipment and Supplies, NEC	$774.00	$15.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,746.89	$1,214.93
5064 Electrical Appliances, Television and Radio Sets	$517.00	$10.34
5074 Plumbing and Heating Equipment and Supplies	$107,500.35	$2,150.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,281.50	$1,205.64
5082 Construction and Mining Machinery and Equipment	$5,775.11	$115.51
5084 Industrial Machinery and Equipment	$105,359.09	$2,107.19
5085 Industrial Supplies	$12,166.78	$243.32
5087 Service Establishment Equipment and Supplies	$6,929.00	$138.58
Other	$24,645.11	$492.90
Total for MAJOR GROUP 50	$409,103.04	$8,185.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$42,080.19	$841.61
5169 Chemicals and Allied Products, NEC	$12,049.23	$240.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,085.97	$81.72
Other	$87,109.31	$1,742.17
Total for MAJOR GROUP 51	$145,324.70	$2,906.47
Total for DIVISION F	$554,427.74	$11,092.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$266,949.95	$5,338.96
5251 Hardware Stores	$17,899.25	$357.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$285,340.03	$5,706.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,470.94	$378.62

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$6,684.04	$133.68
5399 Miscellaneous General Merchandise Stores	$21,429.53	$428.57
Total for MAJOR GROUP 53	$46,584.51	$940.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$620,043.27	$12,436.04
5431 Fruit and Vegetable Markets	$3,255.00	$65.10
5499 Miscellaneous Food Stores	$8,997.82	$179.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$632,863.93	$12,692.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,180.03	$23.60
5531 Auto and Home Supply Stores	$25,781.76	$515.65
5541 Gasoline Service Station	$1,304,857.43	$26,097.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,332,207.31	$26,644.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,491.86	$169.84
5632 Women’s Accessory and Specialty Stores	$7,160.92	$143.22
5651 Family Clothing Stores	$9,887.09	$197.75
5661 Shoe Stores	$1,085.09	$21.70
5699 Miscellaneous Apparel and Accessory Stores	$10,510.67	$210.22
Other	$1,722.95	$34.46
Total for MAJOR GROUP 56	$38,858.58	$777.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,325.74	$1,026.52
5719 Miscellaneous Homefurnishings Stores	$9,665.83	$194.65
5722 Household Appliance Stores	$8,589.45	$171.79
5731 Radio, Television, and Consumer Electronics Stores	$6,614.68	$144.89
5734 Computer and Computer Software Stores	$22,056.74	$476.98
5735 Record and Prerecorded Tape Stores	$309.34	$6.19
Other	$5,997.63	$119.96
Total for MAJOR GROUP 57	$104,559.41	$2,140.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$213,309.89	$4,266.21
Total for MAJOR GROUP 58	$213,309.89	$4,266.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,263.12	$325.27
5942 Book Stores	$6,035.86	$120.73
5943 Stationery Stores	$46,152.79	$923.07
5944 Jewelry Stores	$2,005.15	$40.11
5945 Hobby, Toy, and Game Stores	$1,900.76	$38.04
5947 Gift, Novelty, and Souvenir Shops	$978.28	$19.57
5961 Catalog and Mail-Order Houses	$65,571.59	$1,311.45
5963 Direct Selling Establishments	$132,949.44	$2,659.01
5999 Miscellaneous Retail Stores, NEC	$100,456.02	$2,009.51
Other	$9,675.99	$193.51
Total for MAJOR GROUP 59	$381,989.00	$7,640.27
Total for DIVISION G	$3,035,712.66	$60,808.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$139,132.52	$3,327.36
Total for MAJOR GROUP 60	$139,132.52	$3,327.36
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

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$963.69	$19.27
Total for MAJOR GROUP 63	$963.69	$19.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,972.48	$99.45
Total for MAJOR GROUP 64	$4,972.48	$99.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,343.36	$666.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,447.37	$668.95
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	$213,975.83	$4,824.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$390.14	$7.80
7221 Photographic Studios, Portrait	$7,771.02	$155.42
7231 Beauty Shops	$60,648.38	$1,212.99
7299 Miscellaneous Personal Services, NEC	$4,609.00	$92.18
Other	$252,165.69	$5,080.58
Total for MAJOR GROUP 72	$325,584.23	$6,548.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,436.54	$68.72
7359 Equipment Rental and Leasing, NEC	$13,260.91	$265.23
7371 Computer Programming Services	$20,958.00	$419.16
7372 Prepackaged Software	$206,670.23	$4,133.41
7379 Computer Related Services, NEC	$122,664.74	$2,453.30
7382 Security Systems Services	$921.98	$18.44
7389 Miscellaneous Business Services	$63,438.97	$1,280.67
Other	$50,604.33	$1,013.09
Total for MAJOR GROUP 73	$481,955.70	$9,652.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,777.60	$895.57
Total for MAJOR GROUP 75	$44,777.60	$895.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,585.41	$831.71
Other	$35,927.89	$718.56
Total for MAJOR GROUP 76	$77,513.30	$1,550.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,062.67	$361.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$101,021.67	$2,020.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,341.50	$26.84
7999 Amusement and Recreation Services, NEC	$10,697.47	$213.96
Total for MAJOR GROUP 79	$12,038.97	$240.80
MAJOR GROUP: 80 Health Services		
Other	$120,482.54	$2,409.66
Total for MAJOR GROUP 80	$120,482.54	$2,409.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$5,314.50	$106.29
Total for MAJOR GROUP 82	$5,314.50	$106.29
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$778.92	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 86	$881.26	$17.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$115,408.64	$2,308.19
8734 Testing Laboratories	$3,173.20	$63.46
8748 Business Consulting Services, NEC	$2,732.59	$54.65
Other	$6,178.02	$123.56
Total for MAJOR GROUP 87	$127,492.45	$2,549.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,306,196.66	$26,174.17

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$15,927.22	$318.56
C	Construction	$548,726.04	$10,974.53
D	Manufacturing	$87,587.71	$1,751.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,631,296.37	$32,626.01
F	Wholesale Trade	$554,427.74	$11,092.11
G	Retail Trade	$3,035,712.66	$60,808.95
H	Finance, Insurance, And Real Estate	$213,975.83	$4,824.22
I	Services	$1,306,196.66	$26,174.17
	Other	$425.00	$8.50
	Total for Estelline - General	$7,394,275.23	$148,578.79

Estelline Recap

A	Agriculture, Forestry, And Fishing	$15,927.22	$318.56
C	Construction	$548,726.04	$10,974.53
D	Manufacturing	$87,587.71	$1,751.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,631,296.37	$32,626.01
F	Wholesale Trade	$554,427.74	$11,092.11
G	Retail Trade	$3,035,712.66	$60,808.95
H	Finance, Insurance, And Real Estate	$213,975.83	$4,824.22
I	Services	$1,306,196.66	$26,174.17
	Other	$425.00	$8.50
	Total for Estelline	$7,394,275.23	$148,578.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,055.82	$81.13
Other	$7,203.04	$144.06
Total for MAJOR GROUP 07	$11,258.86	$225.19
Total for DIVISION A	$11,258.86	$225.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$31,978.07	$639.57
Total for MAJOR GROUP 14	$31,978.07	$639.57
Total for DIVISION B	$31,978.07	$639.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,646.87	$72.95
1752 Floor Laying and Other Floor Work, NEC	$3,409.00	$68.18
Other	$4,629.78	$92.60
Total for MAJOR GROUP 17	$11,685.65	$233.73
Total for DIVISION C	$4,494,652.83	$90,223.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,864.33	$77.30
Total for MAJOR GROUP 20	$3,864.33	$77.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,267.26	$185.34
2721 Periodicals: Publishing, or Publishing and Printing	$830.56	$16.60
2731 Books: Publishing, or Publishing and Printing	$718.48	$14.36
2741 Miscellaneous Publishing	$498.40	$9.96
2759 Commercial Printing, NEC	$1,950.05	$39.00
Other	$6,248.80	$124.99
Total for MAJOR GROUP 27	$19,513.55	$390.25
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	$22,832.01	$456.66
Total for MAJOR GROUP 32	$22,832.01	$456.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$646.27	$12.93
Total for MAJOR GROUP 35	$646.27	$12.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,192.84	$23.85
Total for MAJOR GROUP 37	$1,192.84	$23.85
Total for DIVISION D	$53,783.36	$1,075.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$202,098.06	$4,041.98
4813 Telephone Communications, Except Radiotelephone	$202,598.77	$4,051.98
4899 Communications Services, NEC	$2,062.54	$41.28
Other	$34,648.00	$692.96
Total for MAJOR GROUP 48	$441,407.37	$8,828.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,750.32	$6,275.04
Total for MAJOR GROUP 49	$313,750.32	$6,275.04
Total for DIVISION E	$779,077.14	$15,581.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,006.35	$800.13
5045 Computers and Computer Peripheral Equipment and Software	$5,773.15	$115.48
5046 Commercial Equipment, NEC	$4,250.06	$85.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$728.90	$14.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$406,175.94	$8,123.53
5074 Plumbing and Heating Equipment and Supplies	$91,221.90	$1,824.45
5084 Industrial Machinery and Equipment	$426.83	$8.54
5087 Service Establishment Equipment and Supplies	$1,099.42	$21.98
5099 Durable Goods, NEC	$10,920.01	$218.40
Other	$108,441.09	$2,168.83
Total for MAJOR GROUP 50	$669,043.65	$13,380.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,062.53	$161.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,192.00	$23.84
5139 Footwear	$231.97	$4.64
5141 Groceries, General Line	$4,747.28	$94.97
Other	$48,395.56	$967.90
Total for MAJOR GROUP 51	$62,629.34	$1,252.60
Total for DIVISION F	$731,672.99	$14,633.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$776,206.82	$15,524.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$776,212.32	$15,524.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,684.87	$133.68
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$6,773.70	$135.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,825.55	$36.52
Other	$16,511.99	$330.25
Total for MAJOR GROUP 54	$18,337.54	$366.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,504.47	$1,130.11
5541 Gasoline Service Station	$421,179.97	$8,423.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$478,015.44	$9,560.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,081.21	$181.65
5651 Family Clothing Stores	$10,675.80	$213.54
5661 Shoe Stores	$1,923.80	$38.47
5699 Miscellaneous Apparel and Accessory Stores	$639.48	$12.79
Other	$2,846.50	$56.93
Total for MAJOR GROUP 56	$25,166.79	$503.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,369.58	$1,007.39
5719 Miscellaneous Homefurnishings Stores	$2,893.50	$57.87
5722 Household Appliance Stores	$2,551.83	$51.04
5734 Computer and Computer Software Stores	$2,241.96	$44.84
Other	$12,576.50	$251.52
Total for MAJOR GROUP 57	$70,633.37	$1,412.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$205,873.57	$4,117.47
Total for MAJOR GROUP 58	$205,873.57	$4,117.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,075.73	$61.52
5943 Stationery Stores	$310.02	$6.20
5947 Gift, Novelty, and Souvenir Shops	$367.98	$7.36
5961 Catalog and Mail-Order Houses	$20,187.99	$403.78
5963 Direct Selling Establishments	$37,731.19	$754.66
5999 Miscellaneous Retail Stores, NEC	$51,292.79	$1,025.83
Other	$6,571.60	$131.45
Total for MAJOR GROUP 59	$119,537.30	$2,390.80
Total for DIVISION G	$1,700,550.03	$34,011.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,660.51	$253.21
Total for MAJOR GROUP 65	$12,660.51	$253.21
Total for DIVISION H	$22,124.01	$442.48

DIVISION: I Services

Ethan - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,430.19	$108.61
7221 Photographic Studios, Portrait	$11,390.39	$227.80
7299 Miscellaneous Personal Services, NEC	$2,434.01	$48.67
Other	$10,486.54	$209.75
Total for MAJOR GROUP 72	$29,741.13	$594.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$30,162.30	$603.26
7372 Prepackaged Software	$10,323.17	$206.46
7389 Miscellaneous Business Services	$10,288.91	$205.78
Other	$26,460.49	$529.25
Total for MAJOR GROUP 73	$77,234.87	$1,544.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,057.92	$61.15
Total for MAJOR GROUP 75	$3,057.92	$61.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,261.94	$1,345.27
Other	$1,024.67	$20.49
Total for MAJOR GROUP 76	$68,286.61	$1,365.76
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,890.57	$37.80
7999 Amusement and Recreation Services, NEC	$869.00	$17.42
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,830.27	$56.63
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,398.49	$27.97
Total for MAJOR GROUP 86	$1,398.49	$27.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,283.49	$505.68
Other	$1,960.61	$39.22
Total for MAJOR GROUP 87	$27,244.10	$544.90
Total for DIVISION I	$225,337.97	$4,506.87

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$11,258.86	$225.19
B	Mining	$31,978.07	$639.57
C	Construction	$4,494,652.83	$90,223.01
D	Manufacturing	$53,783.36	$1,075.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$779,077.14	$15,581.64
F	Wholesale Trade	$731,672.99	$14,633.52
G	Retail Trade	$1,700,550.03	$34,011.15
H	Finance, Insurance, And Real Estate	$22,124.01	$442.48
I	Services	$225,337.97	$4,506.87
	Total for Ethan - General	$8,050,435.26	$161,339.10

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Ethan Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,258.86	$225.19
B	Mining	$31,978.07	$639.57
C	Construction	$4,494,652.83	$90,223.01
D	Manufacturing	$53,783.36	$1,075.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$779,077.14	$15,581.64
F	Wholesale Trade	$731,672.99	$14,633.52
G	Retail Trade	$1,700,550.03	$34,011.15
H	Finance, Insurance, And Real Estate	$22,124.01	$442.48
I	Services	$225,337.97	$4,506.87
	Total for Ethan	$8,050,435.26	$161,339.10

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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		
0782 Lawn and Garden Services	$24,138.05	$482.79
Other	$263,243.95	$5,264.88
Total for MAJOR GROUP 07	$287,382.00	$5,747.67
Total for DIVISION A	$287,382.00	$5,747.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,333.23	$146.66
Total for MAJOR GROUP 15	$7,333.23	$146.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$139,762.18	$2,795.24
Total for MAJOR GROUP 16	$139,762.18	$2,795.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,587.01	$1,491.78
1731 Electrical Work	$35,828.46	$716.57
1751 Carpentry Work	$136,550.91	$2,731.02
1799 Special Trade Contractors, NEC	$15,118.89	$302.39
Other	$13,090.85	$261.83
Total for MAJOR GROUP 17	$275,176.12	$5,503.59
Total for DIVISION C	$422,271.53	$8,445.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,585.33	$91.71
Total for MAJOR GROUP 20	$4,585.33	$91.71
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	$6,855.75	$137.12
Total for MAJOR GROUP 23	$6,855.75	$137.12
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	$81,337.67	$1,626.79
2721 Periodicals: Publishing, or Publishing and Printing	$1,929.03	$38.58
2731 Books: Publishing, or Publishing and Printing	$3,062.66	$61.25
2741 Miscellaneous Publishing	$918.43	$18.37
2752 Commercial Printing, Lithographic	$2,372.69	$47.49
2759 Commercial Printing, NEC	$3,894.27	$77.87
Other	$12,022.90	$240.45
Total for MAJOR GROUP 27	$105,537.65	$2,110.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,798.37	$415.97
Total for MAJOR GROUP 28	$20,798.37	$415.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,859.44	$37.19
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,011.44	$40.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,553.95	$31.08
Total for MAJOR GROUP 36	$1,553.95	$31.08

Eureka - 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	$685,792.73	$13,715.86
Total for MAJOR GROUP 39	$685,792.73	$13,715.86
Total for DIVISION D	$831,021.01	$16,620.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$520,671.19	$10,413.42
4813 Telephone Communications, Except Radiotelephone	$650,438.02	$13,008.81
4899 Communications Services, NEC	$1,239.76	$24.80
Other	$45,799.00	$915.98
Total for MAJOR GROUP 48	$1,218,147.97	$24,363.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$888,545.09	$17,770.89
Total for MAJOR GROUP 49	$888,545.09	$17,770.89
Total for DIVISION E	$2,128,824.03	$42,576.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,098.35	$601.97
5045 Computers and Computer Peripheral Equipment and Software	$27,165.33	$543.31
5046 Commercial Equipment, NEC	$1,758.75	$35.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,348.62	$246.99
5049 Professional Equipment and Supplies, NEC	$6,969.45	$161.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$213,874.90	$4,277.51
5074 Plumbing and Heating Equipment and Supplies	$166,456.29	$3,329.12
5084 Industrial Machinery and Equipment	$6,363.11	$127.26
5085 Industrial Supplies	$18,597.35	$371.94
5087 Service Establishment Equipment and Supplies	$18,867.51	$377.34
Other	$520,275.29	$10,405.50
Total for MAJOR GROUP 50	$1,022,774.95	$20,477.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$788.55	$15.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,196.75	$283.94
5141 Groceries, General Line	$24,504.05	$490.07
5191 Farm Supplies	$221,996.56	$4,439.94
5192 Books, Periodicals, and Newspapers	$1,395.93	$27.92
Other	$456,279.49	$9,125.60
Total for MAJOR GROUP 51	$719,161.33	$14,383.24
Total for DIVISION F	$1,741,936.28	$34,860.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$609,260.00	$12,185.21
5231 Paint, Glass, and Wallpaper Stores	$18,304.96	$366.11
5251 Hardware Stores	$508,655.81	$10,173.12
Other	$617.46	$12.35
Total for MAJOR GROUP 52	$1,136,838.23	$22,736.79
MAJOR GROUP: 53 General Merchandise Stores		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$50,860.66	$1,170.86
Other	$15,711.00	$314.23
Total for MAJOR GROUP 53	$66,571.66	$1,485.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,899,705.25	$58,027.92
5499 Miscellaneous Food Stores	$11,282.15	$225.65
Other	$365,156.12	$7,303.13
Total for MAJOR GROUP 54	$3,276,143.52	$65,556.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$427,763.72	$8,555.28
Other	$591.48	$11.84
Total for MAJOR GROUP 55	$428,355.20	$8,567.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$564.00	$11.28
5621 Women's Clothing Stores	$13,051.22	$261.03
5632 Women's Accessory and Specialty Stores	$2,648.38	$52.97
5651 Family Clothing Stores	$11,051.10	$224.33
5661 Shoe Stores	$3,840.79	$76.82
5699 Miscellaneous Apparel and Accessory Stores	$13,851.44	$277.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,406.93	$931.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$334,618.87	$6,692.38
5719 Miscellaneous Homefurnishings Stores	$21,684.26	$433.85
5722 Household Appliance Stores	$209,752.97	$4,195.08
5731 Radio, Television, and Consumer Electronics Stores	$4,065.59	$85.19
5734 Computer and Computer Software Stores	$29,609.67	$592.19
Other	$1,467.77	$29.37
Total for MAJOR GROUP 57	$601,199.13	$12,028.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,521.59	$1,170.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$448,054.17	$8,961.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,309.23	$486.18
5942 Book Stores	$3,232.27	$64.66
5943 Stationery Stores	$32,317.50	$646.36
5945 Hobby, Toy, and Game Stores	$2,634.20	$52.68
5947 Gift, Novelty, and Souvenir Shops	$6,232.53	$124.65
5961 Catalog and Mail-Order Houses	$107,226.86	$2,144.57
5963 Direct Selling Establishments	$110,714.77	$2,214.04
5999 Miscellaneous Retail Stores, NEC	$368,565.30	$7,516.76
Other	$802,869.25	$16,057.40
Total for MAJOR GROUP 59	$1,458,101.91	$29,307.30
Total for DIVISION G	$7,461,670.75	$149,573.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,841.90	$96.83
Total for MAJOR GROUP 60	$4,841.90	$96.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,195.69	$63.94
Total for MAJOR GROUP 61	$3,195.69	$63.94
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		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$1,977.06	$39.54
Total for MAJOR GROUP 63	$1,977.06	$39.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$225,814.56	$4,516.30
Total for MAJOR GROUP 64	$225,814.56	$4,516.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$110,734.89	$2,214.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$119,358.49	$2,387.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$359,364.14	$7,187.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$135,629.21	$2,712.59
7021 Rooming and Boarding Houses	$29,210.40	$582.88
Other	$5,455.00	$109.10
Total for MAJOR GROUP 70	$170,294.61	$3,404.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,336.05	$46.72
7221 Photographic Studios, Portrait	$10,980.94	$219.62
7299 Miscellaneous Personal Services, NEC	$8,320.47	$166.41
Other	$417,041.29	$8,340.84
Total for MAJOR GROUP 72	$438,678.75	$8,773.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$594.37	$11.89
7342 Disinfecting and Pest Control Services	$7,936.64	$158.73
7349 Building Cleaning and Maintenance Services, NEC	$12,013.49	$240.25
7359 Equipment Rental and Leasing, NEC	$94,928.95	$1,898.57
7371 Computer Programming Services	$340.24	$6.81
7372 Prepackaged Software	$138,668.13	$2,773.37
7379 Computer Related Services, NEC	$35,656.17	$713.12
7382 Security Systems Services	$1,801.52	$36.03
7389 Miscellaneous Business Services	$112,388.59	$2,247.82
Other	$82,505.09	$1,728.87
Total for MAJOR GROUP 73	$486,833.19	$9,815.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$602,076.01	$12,041.51
Total for MAJOR GROUP 75	$602,076.01	$12,041.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,002.89	$340.06
Other	$2,568.07	$51.36
Total for MAJOR GROUP 76	$19,570.96	$391.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,779.48	$655.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$32,815.48	$656.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,603.00	$432.10
Other	$131,940.74	$2,638.82
Total for MAJOR GROUP 79	$153,543.74	$3,070.92
MAJOR GROUP: 80 Health Services		
Other	$159,822.55	$3,196.43
Total for MAJOR GROUP 80	$159,822.55	$3,196.43
MAJOR GROUP: 81 Legal Services		

Eureka - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$103,127.58	$2,062.56
Total for MAJOR GROUP 81	$103,127.58	$2,062.56
MAJOR GROUP: 82 Educational Services		
Other	$2,483.67	$49.67
Total for MAJOR GROUP 82	$2,483.67	$49.67
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		
8641 Civic, Social, and Fraternal Associations	$7,430.76	$148.61
Other	$102.43	$2.06
Total for MAJOR GROUP 86	$7,533.19	$150.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$101,147.30	$2,022.97
8734 Testing Laboratories	$2,763.75	$55.28
8742 Management Consulting Services	$2,429.05	$48.58
Other	$18,583.67	$371.69
Total for MAJOR GROUP 87	$124,923.77	$2,498.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,735.00	$94.70
Total for MAJOR GROUP 89	$4,735.00	$94.70
Total for DIVISION I	$2,310,077.00	$46,279.10

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$287,382.00	$5,747.67
C	Construction	$422,271.53	$8,445.49
D	Manufacturing	$831,021.01	$16,620.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,128,824.03	$42,576.52
F	Wholesale Trade	$1,741,936.28	$34,860.96
G	Retail Trade	$7,461,670.75	$149,573.59
H	Finance, Insurance, And Real Estate	$359,364.14	$7,187.33
I	Services	$2,310,077.00	$46,279.10
	Total for Eureka - General	$15,542,546.74	$311,291.15

Eureka Recap

A	Agriculture, Forestry, And Fishing	$287,382.00	$5,747.67
C	Construction	$422,271.53	$8,445.49
D	Manufacturing	$831,021.01	$16,620.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,128,824.03	$42,576.52
F	Wholesale Trade	$1,741,936.28	$34,860.96
G	Retail Trade	$7,461,670.75	$149,573.59
H	Finance, Insurance, And Real Estate	$359,364.14	$7,187.33
I	Services	$2,310,077.00	$46,279.10
	Total for Eureka	$15,542,546.74	$311,291.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$79,923.12	$1,598.47
Total for MAJOR GROUP 17	$79,923.12	$1,598.47
Total for DIVISION C	$110,061.81	$2,201.25
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,075.52	$21.52
2731 Books: Publishing, or Publishing and Printing	$633.48	$12.67
2741 Miscellaneous Publishing	$109.95	$2.20
Other	$1,583.44	$31.67
Total for MAJOR GROUP 27	$3,402.39	$68.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,351.80	$347.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,763.08	$255.26
Total for MAJOR GROUP 42	$12,763.08	$255.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,565.50	$1,891.31
4813 Telephone Communications, Except Radiotelephone	$25,696.02	$513.92
4899 Communications Services, NEC	$280.83	$5.62
Other	$40,809.50	$816.19
Total for MAJOR GROUP 48	$161,351.85	$3,227.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$319,521.01	$6,390.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,079.99	$81.61
5045 Computers and Computer Peripheral Equipment and Software	$3,953.00	$79.06
5084 Industrial Machinery and Equipment	$5,297.43	$105.94
Other	$211,397.94	$4,227.97
Total for MAJOR GROUP 50	$224,728.36	$4,494.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$341,743.69	$6,834.89
Other	$231,978.56	$4,716.94
Total for MAJOR GROUP 51	$573,722.25	$11,551.83
Total for DIVISION F	$798,450.61	$16,046.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,336.14	$146.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,500.64	$170.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,007.34	$120.14
Other	$6,495.62	$160.22
Total for MAJOR GROUP 53	$12,502.96	$280.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,591.60	$71.84
Other	$176,409.21	$3,528.24
Total for MAJOR GROUP 54	$180,000.81	$3,600.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,313.20	$46.26
Total for MAJOR GROUP 55	$2,313.20	$46.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,387.17	$67.75
5651 Family Clothing Stores	$5,826.54	$116.54
5699 Miscellaneous Apparel and Accessory Stores	$508.18	$10.16
Other	$2,577.48	$51.55
Total for MAJOR GROUP 56	$12,299.37	$246.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,416.28	$48.41
5722 Household Appliance Stores	$770.98	$15.42
Other	$6,721.28	$134.43
Total for MAJOR GROUP 57	$9,908.54	$198.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,858.41	$2,997.17
Total for MAJOR GROUP 58	$149,858.41	$2,997.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,986.26	$79.73
5942 Book Stores	$292.28	$5.85
5943 Stationery Stores	$683.48	$13.67
5945 Hobby, Toy, and Game Stores	$419.54	$8.39
5961 Catalog and Mail-Order Houses	$13,493.19	$269.87
5963 Direct Selling Establishments	$19,323.36	$386.47
5999 Miscellaneous Retail Stores, NEC	$10,607.24	$212.15
Other	$3,128.11	$62.56
Total for MAJOR GROUP 59	$51,933.46	$1,038.69
Total for DIVISION G	$427,317.39	$8,576.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Fairfax - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,741.28	$294.80
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		
7217 Carpet and Upholstery Cleaning	$1,118.34	$22.37
Other	$25,097.74	$501.96
Total for MAJOR GROUP 72	$26,216.08	$524.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$409.33	$8.19
7389 Miscellaneous Business Services	$79,218.66	$1,584.35
Other	$5,037.06	$100.77
Total for MAJOR GROUP 73	$84,665.05	$1,693.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,067.20	$461.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$23,206.70	$464.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,210.00	$24.20
Total for MAJOR GROUP 76	$1,210.00	$24.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$672.65	$13.45
Total for MAJOR GROUP 87	$672.65	$13.45
Total for DIVISION I	$142,631.21	$2,852.62

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Fairfax - General Recap

		Taxable	Tax Due
C	Construction	$110,061.81	$2,201.25
D	Manufacturing	$17,351.80	$347.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,521.01	$6,390.44
F	Wholesale Trade	$798,450.61	$16,046.41
G	Retail Trade	$427,317.39	$8,576.85
H	Finance, Insurance, And Real Estate	$14,741.28	$294.80
I	Services	$142,631.21	$2,852.62
	Total for Fairfax - General	$1,830,075.11	$36,709.43

Fairfax Recap

C	Construction	$110,061.81	$2,201.25
D	Manufacturing	$17,351.80	$347.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,521.01	$6,390.44
F	Wholesale Trade	$798,450.61	$16,046.41
G	Retail Trade	$427,317.39	$8,576.85
H	Finance, Insurance, And Real Estate	$14,741.28	$294.80
I	Services	$142,631.21	$2,852.62
	Total for Fairfax	$1,830,075.11	$36,709.43

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,204.42	$44.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$986,612.07	$19,732.26
Total for DIVISION A	$986,612.07	$19,732.26
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,308.14	$46.17
Other	$18,920.54	$378.42
Total for MAJOR GROUP 17	$21,228.68	$424.59
Total for DIVISION C	$77,114.66	$1,542.31
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,483.50	$29.67
Total for MAJOR GROUP 23	$1,483.50	$29.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,691.70	$233.83
2721 Periodicals: Publishing, or Publishing and Printing	$3,480.30	$69.61
2731 Books: Publishing, or Publishing and Printing	$1,260.46	$25.21
2741 Miscellaneous Publishing	$662.11	$13.25
2752 Commercial Printing, Lithographic	$28,099.38	$561.99
Other	$8,720.96	$174.43
Total for MAJOR GROUP 27	$53,914.91	$1,078.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,043.25	$320.86
Total for MAJOR GROUP 28	$16,043.25	$320.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,722.30	$34.45
Total for MAJOR GROUP 35	$1,722.30	$34.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$110,389.02	$2,211.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,858.97	$117.18
Total for MAJOR GROUP 42	$5,858.97	$117.18
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	$44,747.62	$894.90
4813 Telephone Communications, Except Radiotelephone	$28,259.76	$565.19
4841 Cable and Other Pay Television Services	$178,654.00	$3,573.08
4899 Communications Services, NEC	$3,213.50	$64.27
Other	$256.00	$5.12
Total for MAJOR GROUP 48	$255,130.88	$5,102.56
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	$1,009,662.78	$20,193.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,116.71	$262.34
5045 Computers and Computer Peripheral Equipment and Software	$7,802.94	$156.05
5046 Commercial Equipment, NEC	$8,252.34	$165.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,180.91	$23.62
5049 Professional Equipment and Supplies, NEC	$2,265.00	$45.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,991.53	$699.83
5064 Electrical Appliances, Television and Radio Sets	$8,040.66	$160.82
5065 Electronic Parts and Equipment, NEC	$54,908.00	$1,098.16
5074 Plumbing and Heating Equipment and Supplies	$24,314.24	$486.29
5082 Construction and Mining Machinery and Equipment	$1,254.56	$25.10
5084 Industrial Machinery and Equipment	$4,197.05	$83.94
5085 Industrial Supplies	$1,894.77	$37.90
5087 Service Establishment Equipment and Supplies	$343.50	$6.87
Other	$350,131.01	$7,002.61
Total for MAJOR GROUP 50	$512,693.22	$10,253.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,866.39	$297.34
5141 Groceries, General Line	$3,117.47	$62.34
Other	$13,232.78	$264.13
Total for MAJOR GROUP 51	$31,216.64	$623.81
Total for DIVISION F	$543,909.86	$10,877.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$983,673.72	$19,673.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$983,854.89	$19,677.12
MAJOR GROUP: 53 General Merchandise Stores		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$9,711.78	$194.20
5331 Variety Stores	$5,523.19	$110.47
5399 Miscellaneous General Merchandise Stores	$8,823.98	$176.48
Total for MAJOR GROUP 53	$24,058.95	$481.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,605,724.31	$52,511.76
5499 Miscellaneous Food Stores	$11,595.06	$231.91
Other	$4,818.30	$96.37
Total for MAJOR GROUP 54	$2,622,137.67	$52,840.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$453,631.43	$9,072.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$985,648.87	$19,712.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,220.33	$224.42
5651 Family Clothing Stores	$9,118.53	$182.39
5661 Shoe Stores	$1,041.47	$20.83
5699 Miscellaneous Apparel and Accessory Stores	$115,242.29	$2,304.85
Other	$652.50	$13.05
Total for MAJOR GROUP 56	$137,275.12	$2,745.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,870.36	$597.40
5713 Floor Coverings Stores	$12,868.01	$257.36
5719 Miscellaneous Homefurnishings Stores	$3,796.90	$76.68
5722 Household Appliance Stores	$3,131.01	$62.63
5731 Radio, Television, and Consumer Electronics Stores	$1,876.19	$37.52
5734 Computer and Computer Software Stores	$10,898.20	$217.99
5735 Record and Prerecorded Tape Stores	$334.55	$6.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$62,828.05	$1,257.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$498,167.33	$9,963.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$504,371.71	$10,087.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,632.14	$332.63
5942 Book Stores	$3,922.45	$78.47
5943 Stationery Stores	$16,278.77	$325.57
5944 Jewelry Stores	$4,191.43	$83.83
5945 Hobby, Toy, and Game Stores	$2,881.10	$57.61
5947 Gift, Novelty, and Souvenir Shops	$3,136.98	$62.75
5961 Catalog and Mail-Order Houses	$56,815.14	$1,136.36
5963 Direct Selling Establishments	$83,331.69	$1,676.36
5994 News Dealers and Newsstands	$298.56	$5.97
5999 Miscellaneous Retail Stores, NEC	$88,289.33	$1,765.83
Other	$542,125.99	$10,842.53
Total for MAJOR GROUP 59	$817,903.58	$16,367.91
Total for DIVISION G	$6,138,078.84	$123,169.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,212.11	$144.25
Total for MAJOR GROUP 60	$7,212.11	$144.25
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		
6411 Insurance Agents, Brokers, and Service	$10,536.53	$210.74

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$10,536.53	$210.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,789.00	$295.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,776.80	$335.54
Total for DIVISION H	$39,415.05	$788.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,780.54	$35.61
7221 Photographic Studios, Portrait	$12,150.99	$243.01
7299 Miscellaneous Personal Services, NEC	$5,129.00	$102.58
Other	$85,769.94	$1,715.41
Total for MAJOR GROUP 72	$104,830.47	$2,096.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,435.64	$48.71
7342 Disinfecting and Pest Control Services	$795.00	$15.90
7349 Building Cleaning and Maintenance Services, NEC	$34,999.35	$699.99
7359 Equipment Rental and Leasing, NEC	$8,162.00	$163.24
7372 Prepackaged Software	$33,859.10	$677.17
7382 Security Systems Services	$1,604.91	$32.10
7389 Miscellaneous Business Services	$73,691.87	$1,473.86
Other	$102,215.73	$2,048.01
Total for MAJOR GROUP 73	$257,763.60	$5,158.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$449,800.28	$8,996.00
Other	$592,565.32	$11,851.30
Total for MAJOR GROUP 75	$1,042,365.60	$20,847.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,331.03	$986.62
Other	$28,657.13	$573.14
Total for MAJOR GROUP 76	$77,988.16	$1,559.76
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		
7999 Amusement and Recreation Services, NEC	$26,207.88	$524.16
Other	$6,179.78	$123.61
Total for MAJOR GROUP 79	$32,387.66	$647.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,640.68	$552.81
Total for MAJOR GROUP 81	$27,640.68	$552.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$180.38	$3.60
Other	$1,953.04	$39.06

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$2,133.42	$42.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,087.10	$581.75
8734 Testing Laboratories	$51,605.56	$1,032.13
8742 Management Consulting Services	$60,798.08	$1,215.96
Other	$7,286.01	$145.72
Total for MAJOR GROUP 87	$148,776.75	$2,975.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,338.41	$46.77
Total for MAJOR GROUP 89	$2,338.41	$46.77
Total for DIVISION I	$2,397,056.81	$47,944.88

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$986,612.07	$19,732.26
C	Construction	$77,114.66	$1,542.31
D	Manufacturing	$110,389.02	$2,211.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,009,662.78	$20,193.19
F	Wholesale Trade	$543,909.86	$10,877.69
G	Retail Trade	$6,138,078.84	$123,169.53
H	Finance, Insurance, And Real Estate	$39,415.05	$788.33
I	Services	$2,397,056.81	$47,944.88
	Other	$157,681.00	$4,206.29
	Total for Faith - General	$11,459,920.09	$230,666.40

Faith - Gross Receipts

DIVISION: C Construction

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

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 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	$485,897.08	$4,858.99

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 58	$492,101.46	$4,921.03
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$246,161.76	$2,461.64
		Total for MAJOR GROUP 59	$246,161.76	$2,461.64
		Total for DIVISION G	$997,693.59	$9,976.98
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$657,198.64	$6,571.92

Faith - Gross Receipts Recap

G	Retail Trade	$997,693.59	$9,976.98
I	Services	$657,198.64	$6,571.92
	Other	$1,196.89	$11.96
	Total for Faith - Gross Receipts	$1,656,089.12	$16,560.86

Faith Recap

A	Agriculture, Forestry, And Fishing	$986,612.07	$19,732.26
C	Construction	$77,114.66	$1,542.31
D	Manufacturing	$110,389.02	$2,211.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,009,662.78	$20,193.19
F	Wholesale Trade	$543,909.86	$10,877.69
G	Retail Trade	$7,135,772.43	$133,146.51
H	Finance, Insurance, And Real Estate	$39,415.05	$788.33
I	Services	$3,054,255.45	$54,516.80
	Other	$158,877.89	$4,218.25
	Total for Faith	$13,116,009.21	$247,227.26

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,589.72	$71.79
0783 Ornamental Shrub and Tree Services	$19,547.47	$390.95
Other	$659,662.04	$13,193.24
Total for MAJOR GROUP 07	$682,799.23	$13,655.98
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$685,080.52	$13,701.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$144,962.47	$3,249.53
Other	$193,668.11	$4,999.31
Total for MAJOR GROUP 16	$338,630.58	$8,248.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($78,426.59)	($2,028.75)
1751 Carpentry Work	$190,752.36	$3,815.04
1752 Floor Laying and Other Floor Work, NEC	$6,141.28	$122.83
1799 Special Trade Contractors, NEC	$8,539.87	$170.80
Other	$88,425.20	$1,789.50
Total for MAJOR GROUP 17	$215,432.12	$3,869.42
Total for DIVISION C	$563,679.96	$12,310.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,965.07	$259.30
Other	N/A	N/A
Total for MAJOR GROUP 20	($2,372.93)	($47.46)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,590.77	$291.83
Total for MAJOR GROUP 23	$14,590.77	$291.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$100,287.81	$2,005.77
2721 Periodicals: Publishing, or Publishing and Printing	$2,458.50	$49.17
2731 Books: Publishing, or Publishing and Printing	$7,539.17	$150.81
2741 Miscellaneous Publishing	$1,513.78	$30.28
2752 Commercial Printing, Lithographic	$873.11	$17.47
2759 Commercial Printing, NEC	$19,653.73	$393.09
Other	$2,510.51	$50.21
Total for MAJOR GROUP 27	$134,836.61	$2,696.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,284.48	$225.69
Total for MAJOR GROUP 28	$11,284.48	$225.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$58,719.99	$1,174.41
Total for MAJOR GROUP 32	$58,719.99	$1,174.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$1,620.26	$32.41
Total for MAJOR GROUP 34	$1,620.26	$32.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,878.00	$37.56
Total for MAJOR GROUP 35	$1,878.00	$37.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,172.07	$143.44
Total for MAJOR GROUP 36	$7,172.07	$143.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,136.33	$62.73
Total for MAJOR GROUP 38	$3,136.33	$62.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$235,550.12	$4,711.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,546.08	$1,730.93
Total for MAJOR GROUP 42	$86,546.08	$1,730.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$422,636.11	$8,452.73
4813 Telephone Communications, Except Radiotelephone	$529,829.18	$10,596.55
4841 Cable and Other Pay Television Services	$103,040.01	$2,060.79
4899 Communications Services, NEC	$479.94	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,056,068.24	$21,121.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$816,905.27	$16,338.11
Total for MAJOR GROUP 49	$816,905.27	$16,338.11
Total for DIVISION E	$1,959,519.59	$39,190.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,712.93	$474.26
5044 Office Equipment	$39,794.16	$795.88
5045 Computers and Computer Peripheral Equipment and Software	$14,219.00	$284.38
5046 Commercial Equipment, NEC	$17,330.58	$346.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,997.46	$999.95
5049 Professional Equipment and Supplies, NEC	$5,072.67	$101.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,585.06	$1,511.70
5064 Electrical Appliances, Television and Radio Sets	$2,663.33	$53.27
5065 Electronic Parts and Equipment, NEC	$141,076.00	$2,821.52
5074 Plumbing and Heating Equipment and Supplies	$150,025.08	$3,000.51
5082 Construction and Mining Machinery and Equipment	$2,923.30	$58.47
5084 Industrial Machinery and Equipment	$28,908.59	$578.16
5085 Industrial Supplies	$8,335.88	$166.73
5087 Service Establishment Equipment and Supplies	$19,278.75	$385.58
5099 Durable Goods, NEC	$5,154.92	$103.10
Other	$124,662.59	$2,493.25
Total for MAJOR GROUP 50	$708,740.30	$14,174.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$34,244.89	$684.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,244.44	$84.89
5136 Men's and Boys' Clothing and Furnishings	$501.71	$10.04

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$56,394.08	$1,127.88
5149 Groceries and Related Products, NEC	$951.11	$19.03
5191 Farm Supplies	$1,079,243.47	$21,876.62
Other	$146,687.36	$2,933.78
Total for MAJOR GROUP 51	$1,322,267.06	$26,737.14
Total for DIVISION F	$2,031,007.36	$40,911.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$604,455.19	$12,089.11
5231 Paint, Glass, and Wallpaper Stores	$416.74	$8.33
5251 Hardware Stores	$140,984.00	$2,819.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,235.17	$24.70
Total for MAJOR GROUP 52	$747,091.10	$14,941.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,895.13	$557.88
5331 Variety Stores	$25,412.08	$508.24
5399 Miscellaneous General Merchandise Stores	$271.33	$5.43
Total for MAJOR GROUP 53	$53,578.54	$1,071.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,009,114.74	$61,220.70
5431 Fruit and Vegetable Markets	$7,345.06	$146.91
5499 Miscellaneous Food Stores	$22,678.88	$453.58
Other	$3,867.18	$77.33
Total for MAJOR GROUP 54	$3,043,005.86	$61,898.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,415.26	$1,348.32
5541 Gasoline Service Station	$1,135,640.16	$22,712.81
Other	$5,054.54	$101.09
Total for MAJOR GROUP 55	$1,208,109.96	$24,162.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,066.87	$421.32
5632 Women’s Accessory and Specialty Stores	$3,495.81	$69.92
5651 Family Clothing Stores	$28,615.26	$572.37
5661 Shoe Stores	$5,064.07	$101.28
5699 Miscellaneous Apparel and Accessory Stores	$3,671.37	$73.43
Other	$1,697.63	$33.95
Total for MAJOR GROUP 56	$63,611.01	$1,272.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$141,220.85	$2,824.44
5713 Floor Coverings Stores	$10,567.76	$211.36
5714 Drapery, Curtain, and Upholstery Stores	$189,527.28	$3,790.58
5719 Miscellaneous Homefurnishings Stores	$17,260.59	$347.52
5722 Household Appliance Stores	$53,837.65	$1,076.76
5731 Radio, Television, and Consumer Electronics Stores	$491,142.23	$9,822.84
5734 Computer and Computer Software Stores	$14,890.73	$297.79
5735 Record and Prerecorded Tape Stores	$1,646.85	$32.94
5736 Musical Instruments Stores	$675.79	$13.51
Total for MAJOR GROUP 57	$920,769.73	$18,417.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$350,095.28	$7,001.90
5813 Drinking Places	$267,658.55	$5,353.19
Total for MAJOR GROUP 58	$617,753.83	$12,355.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$184,313.20	$3,686.25
5941 Sporting Goods Stores and Bicycle Shops	$22,971.98	$459.44
5942 Book Stores	$6,308.37	$126.17
5943 Stationery Stores	$15,247.45	$304.97

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$3,408.24	$68.17
5945 Hobby, Toy, and Game Stores	$4,425.08	$88.50
5947 Gift, Novelty, and Souvenir Shops	$92,365.63	$1,847.32
5949 Sewing, Needlework, and Piece Goods Stores	$2,629.45	$52.58
5961 Catalog and Mail-Order Houses	$108,994.90	$2,179.89
5963 Direct Selling Establishments	$95,288.83	$1,905.81
5992 Florists	$39,476.80	$789.55
5999 Miscellaneous Retail Stores, NEC	$213,922.88	$4,278.50
Other	$53,855.20	$1,077.11
Total for MAJOR GROUP 59	$843,208.01	$16,864.26
Total for DIVISION G	$7,497,128.04	$150,983.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,304.59	$180.84
Total for MAJOR GROUP 60	$8,304.59	$180.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,832.76	$56.66
Total for MAJOR GROUP 63	$2,832.76	$56.66
MAJOR GROUP: 64 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	$8,454.66	$169.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$82,427.81	$1,648.56
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	$107,214.57	$2,159.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$317,079.10	$6,341.57
Total for MAJOR GROUP 70	$317,079.10	$6,341.57
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,783.84	$295.68
7231 Beauty Shops	$168,272.08	$3,365.46
7299 Miscellaneous Personal Services, NEC	$94,471.81	$1,889.45
Other	$241,589.85	$4,831.80
Total for MAJOR GROUP 72	$519,117.58	$10,382.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,915.38	$58.34
7342 Disinfecting and Pest Control Services	$11,649.13	$232.99
7349 Building Cleaning and Maintenance Services, NEC	$8,096.47	$161.93
7352 Medical Equipment Rental and Leasing	$16,243.00	$324.86
7359 Equipment Rental and Leasing, NEC	$122,896.76	$2,457.95
7372 Prepackaged Software	$41,216.32	$824.34
7374 Computer Processing and Data Preparation and Processing Services	$1,751.50	$35.03
7379 Computer Related Services, NEC	$4,319.97	$86.39
7389 Miscellaneous Business Services	$89,550.26	$1,791.01
Other	$56,930.49	$1,156.55

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 73	$355,569.28	$7,129.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,599.48	$172.01
7538 General Automotive Repair Shops	$119,491.33	$2,389.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$170,572.55	$3,411.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$60,728.87	$1,214.57
7699 Repair Shops and Related Services, NEC	$130,425.64	$2,608.50
Other	$4,986.56	$99.73
Total for MAJOR GROUP 76	$196,141.07	$3,922.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$41,321.65	$826.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$59,694.77	$1,193.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,832.51	$56.65
Total for MAJOR GROUP 79	$2,832.51	$56.65
MAJOR GROUP: 80 Health Services		
Other	$158,487.11	$3,169.78
Total for MAJOR GROUP 80	$158,487.11	$3,169.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,144.24	$162.88
Total for MAJOR GROUP 81	$8,144.24	$162.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,429.83	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,476.83	$29.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,616.60	$132.33
8661 Religious Organizations	$18,998.68	$379.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$26,063.31	$521.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,196.23	$163.93
8721 Accounting, Auditing, and Bookkeeping Services	$241,714.66	$4,834.30
8734 Testing Laboratories	$6,584.41	$131.69
8742 Management Consulting Services	$806.23	$16.12
8748 Business Consulting Services, NEC	$4,672.21	$93.44
Total for MAJOR GROUP 87	$261,973.74	$5,239.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,094.71	$41.90
Total for MAJOR GROUP 89	$2,094.71	$41.90
Total for DIVISION I	$2,093,597.80	$41,890.00
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$685,080.52	$13,701.59
C	Construction	$563,679.96	$12,310.68
D	Manufacturing	$235,550.12	$4,711.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,959,519.59	$39,190.37
F	Wholesale Trade	$2,031,007.36	$40,911.97
G	Retail Trade	$7,497,128.04	$150,983.48
H	Finance, Insurance, And Real Estate	$107,214.57	$2,159.05
I	Services	$2,093,597.80	$41,890.00
	Other	$8,000.00	$160.00
	Total for Faulkton - General	$15,180,777.96	$306,018.24

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$685,080.52	$13,701.59
C	Construction	$563,679.96	$12,310.68
D	Manufacturing	$235,550.12	$4,711.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,959,519.59	$39,190.37
F	Wholesale Trade	$2,031,007.36	$40,911.97
G	Retail Trade	$7,497,128.04	$150,983.48
H	Finance, Insurance, And Real Estate	$107,214.57	$2,159.05
I	Services	$2,093,597.80	$41,890.00
	Other	$8,000.00	$160.00
	Total for Faulkton	$15,180,777.96	$306,018.24

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$294,978.14	$5,899.56
0782 Lawn and Garden Services	$47,127.48	$942.55
0783 Ornamental Shrub and Tree Services	$30,239.16	$604.79
Other	$104,785.35	$2,095.71
Total for MAJOR GROUP 07	$477,130.13	$9,542.61
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$481,369.31	$9,658.67
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	$191,203.99	$4,933.89
Total for MAJOR GROUP 15	$191,203.99	$4,933.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$29,232.74	$618.58
Other	$329,210.23	$6,588.96
Total for MAJOR GROUP 16	$358,442.97	$7,207.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$315,091.24	$6,308.86
1731 Electrical Work	$31,083.79	$621.69
1751 Carpentry Work	$84,478.20	$1,689.57
1752 Floor Laying and Other Floor Work, NEC	$80,264.51	$1,605.29
1771 Concrete Work	$12,527.90	$250.56
1793 Glass and Glazing Work	$55,535.62	$1,110.72
1796 Installation or Erection of Building Equipment, NEC	$47,315.41	$946.31
1799 Special Trade Contractors, NEC	$398,925.82	$7,978.53
Other	$251,017.22	$6,575.04
Total for MAJOR GROUP 17	$1,276,239.71	$27,086.57
Total for DIVISION C	$1,825,886.67	$39,228.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,023.20	$740.47
Total for MAJOR GROUP 20	$37,023.20	$740.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,951.85	$59.04
Total for MAJOR GROUP 23	$2,951.85	$59.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,221.21	$544.43
Total for MAJOR GROUP 24	$27,221.21	$544.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,345.00	$1,386.89
2721 Periodicals: Publishing, or Publishing and Printing	$7,043.25	$140.87
2731 Books: Publishing, or Publishing and Printing	$9,802.13	$196.05
2741 Miscellaneous Publishing	$4,301.00	$86.03
2752 Commercial Printing, Lithographic	$29,041.48	$580.81
2754 Commercial Printing, Gravure	$365.00	$7.30

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$8,553.13	$171.06
2771 Greeting Cards	$2,548.22	$50.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$135,656.59	$2,713.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$18,740.55	$374.81
Other	$34,616.22	$692.33
Total for MAJOR GROUP 28	$53,356.77	$1,067.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,349.35	$367.00
Other	$112,213.58	$2,309.95
Total for MAJOR GROUP 32	$130,562.93	$2,676.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$1,643.69	$32.87
Other	N/A	N/A
Total for MAJOR GROUP 34	$33,710.72	$674.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,953.17	$740.68
Total for MAJOR GROUP 35	$36,953.17	$740.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,666.89	$75.15
Total for MAJOR GROUP 37	$3,666.89	$75.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$23,834.84	$491.72
Total for MAJOR GROUP 38	$23,834.84	$491.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,697.15	$133.94
Total for MAJOR GROUP 39	$6,697.15	$133.94
Total for DIVISION D	$523,870.84	$10,564.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$114,564.39	$2,291.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$122,174.89	$2,443.50
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	$1,604,806.45	$32,096.15
4813 Telephone Communications, Except Radiotelephone	$231,786.42	$4,635.70
4841 Cable and Other Pay Television Services	$1,155,846.74	$23,116.96
4899 Communications Services, NEC	$17,791.44	$355.78
Other	$898.00	$17.96

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$3,011,129.05	$60,222.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,419,328.55	$48,386.58
Total for MAJOR GROUP 49	$2,419,328.55	$48,386.58
Total for DIVISION E	$5,554,619.96	$111,092.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,532.77	$30.66
5023 Homefurnishings	$7,946.20	$158.92
5032 Brick, Stone, and Related Construction Materials	$43,726.08	$874.53
5039 Construction Materials, NEC	$30,676.00	$613.52
5043 Photographic Equipment and Supplies	$1,244.17	$24.88
5044 Office Equipment	$57,264.66	$1,145.26
5045 Computers and Computer Peripheral Equipment and Software	$27,806.36	$556.13
5046 Commercial Equipment, NEC	$20,688.64	$413.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$143,842.33	$2,853.04
5049 Professional Equipment and Supplies, NEC	$699.50	$13.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$251,966.06	$5,039.32
5072 Hardware	$1,383.00	$27.67
5074 Plumbing and Heating Equipment and Supplies	$166,485.10	$3,329.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,106.28	$82.14
5078 Refrigeration Equipment and Supplies	$2,352.07	$47.04
5082 Construction and Mining Machinery and Equipment	$83,314.69	$1,666.30
5084 Industrial Machinery and Equipment	$157,777.30	$3,155.55
5085 Industrial Supplies	$19,884.19	$398.62
5087 Service Establishment Equipment and Supplies	$26,087.37	$521.75
Other	$353,686.40	$7,073.71
Total for MAJOR GROUP 50	$1,402,469.17	$28,026.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,891.18	$237.84
5136 Men's and Boys' Clothing and Furnishings	$4,143.23	$82.88
5139 Footwear	$787.58	$16.11
5141 Groceries, General Line	$157,157.20	$3,143.16
5149 Groceries and Related Products, NEC	$3,592.51	$71.86
5169 Chemicals and Allied Products, NEC	$4,680.00	$93.60
5191 Farm Supplies	$51,422.71	$1,225.92
Other	$91,626.20	$1,832.53
Total for MAJOR GROUP 51	$325,300.61	$6,703.90
Total for DIVISION F	$1,727,769.78	$34,730.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,582,139.31	$31,399.52
5251 Hardware Stores	$11,066.93	$221.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,594,171.07	$31,640.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,852,473.65	$37,198.22
5331 Variety Stores	$1,415,083.50	$28,301.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,269,229.15	$65,533.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,258,629.58	$45,293.07
5499 Miscellaneous Food Stores	$36,442.57	$728.88
Other	$296,330.69	$5,926.62
Total for MAJOR GROUP 54	$2,591,402.84	$51,948.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$6,644.68	$132.89
5521 Motor Vehicle Dealers	$12,124.19	$242.48
5531 Auto and Home Supply Stores	$825,859.81	$16,535.45
5541 Gasoline Service Station	$1,931,338.98	$38,626.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,781,511.86	$55,648.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,328.36	$406.57
5632 Women's Accessory and Specialty Stores	$9,191.21	$183.82
5651 Family Clothing Stores	$44,425.76	$907.80
5661 Shoe Stores	$9,982.29	$199.65
5699 Miscellaneous Apparel and Accessory Stores	$13,358.77	$267.18
Other	$872.80	$17.46
Total for MAJOR GROUP 56	$98,159.19	$1,982.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$130,123.15	$2,602.46
5713 Floor Coverings Stores	$66,677.85	$1,327.70
5714 Drapery, Curtain, and Upholstery Stores	$2,067.00	$41.34
5719 Miscellaneous Homefurnishings Stores	$39,348.49	$788.85
5722 Household Appliance Stores	$71,625.74	$1,432.53
5731 Radio, Television, and Consumer Electronics Stores	$20,913.90	$418.28
5734 Computer and Computer Software Stores	$39,354.13	$786.32
5735 Record and Prerecorded Tape Stores	$1,333.33	$26.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$373,354.70	$7,462.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,654,741.53	$33,094.83
5813 Drinking Places	$247,701.42	$4,954.04
Total for MAJOR GROUP 58	$1,902,442.95	$38,048.87
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,364.18	$147.29
5941 Sporting Goods Stores and Bicycle Shops	$38,789.82	$775.82
5942 Book Stores	$6,327.73	$126.57
5943 Stationery Stores	$38,597.89	$771.97
5944 Jewelry Stores	$5,735.02	$114.72
5945 Hobby, Toy, and Game Stores	$6,011.57	$120.21
5947 Gift, Novelty, and Souvenir Shops	$5,938.27	$118.78
5961 Catalog and Mail-Order Houses	$199,819.42	$3,996.47
5962 Automatic Merchandise Machine Operators	$50,392.01	$1,007.81
5963 Direct Selling Establishments	$247,666.62	$4,953.33
5999 Miscellaneous Retail Stores, NEC	$380,634.11	$7,612.70
Other	$631,412.00	$12,628.26
Total for MAJOR GROUP 59	$1,618,688.64	$32,373.93
Total for DIVISION G	$14,228,960.40	$284,638.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,036.65	$80.73
Other	$2,579.94	$51.61
Total for MAJOR GROUP 60	$6,616.59	$132.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,181.66	$83.64
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,792.66	$95.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$187,126.98	$3,742.56
Total for MAJOR GROUP 65	$187,126.98	$3,742.56
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	$218,916.83	$4,378.37
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	$10,918.29	$218.37
7218 Industrial Launderers	$42,175.05	$844.20
7221 Photographic Studios, Portrait	$32,289.61	$645.81
7231 Beauty Shops	$198,833.55	$3,976.67
7299 Miscellaneous Personal Services, NEC	$66,344.58	$1,326.90
Other	$507,861.93	$10,157.28
Total for MAJOR GROUP 72	$858,423.01	$17,169.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,789.35	$195.79
7322 Adjustment and Collection Services	$8,807.47	$176.14
7331 Direct Mail Advertising Services	$202.17	$4.04
7338 Secretarial and Court Reporting	$2,365.35	$47.30
7342 Disinfecting and Pest Control Services	$22,157.78	$443.15
7349 Building Cleaning and Maintenance Services, NEC	$8,296.49	$165.98
7359 Equipment Rental and Leasing, NEC	$128,050.81	$2,561.06
7371 Computer Programming Services	$22,360.90	$447.22
7372 Prepackaged Software	$79,902.12	$1,598.06
7374 Computer Processing and Data Preparation and Processing Services	$232,495.42	$4,649.91
7378 Computer Maintenance and Repair	$30,895.60	$617.92
7379 Computer Related Services, NEC	$18,606.74	$372.15
7381 Detective, Guard, and Armored Car Services	$7,832.56	$156.45
7382 Security Systems Services	$8,923.64	$178.45
7389 Miscellaneous Business Services	$75,609.25	$1,512.21
Other	$96,097.22	$1,921.93
Total for MAJOR GROUP 73	$752,392.87	$15,047.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,924.78	$38.50
7538 General Automotive Repair Shops	$956,606.48	$19,132.11
Other	$482,971.23	$9,659.42
Total for MAJOR GROUP 75	$1,441,502.49	$28,830.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$46,118.08	$922.36
7692 Welding Repair	$143,819.86	$2,876.42
7699 Repair Shops and Related Services, NEC	$40,420.65	$808.41
Other	$7,635.37	$152.70
Total for MAJOR GROUP 76	$237,993.96	$4,759.89
MAJOR GROUP: 78 Motion Pictures		
Other	$52,454.66	$1,049.10
Total for MAJOR GROUP 78	$52,454.66	$1,049.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,497.89	$429.95
7999 Amusement and Recreation Services, NEC	$4,678.40	$93.61
Other	$6,918.77	$138.37

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$33,095.06	$661.93
MAJOR GROUP: 80 Health Services		
Other	$578,388.22	$11,589.56
Total for MAJOR GROUP 80	$578,388.22	$11,589.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$485,972.70	$9,719.46
Total for MAJOR GROUP 81	$485,972.70	$9,719.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,788.00	$75.76
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,346.50	$126.93
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	$7,847.08	$156.94
Other	$1,814.50	$36.29
Total for MAJOR GROUP 86	$9,661.58	$193.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,817.65	$476.35
8713 Surveying Services	$7,127.69	$142.55
8721 Accounting, Auditing, and Bookkeeping Services	$314,088.76	$6,281.78
8734 Testing Laboratories	$17,199.55	$343.99
8742 Management Consulting Services	$99,135.97	$1,982.73
8748 Business Consulting Services, NEC	$19,201.32	$384.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$503,340.94	$10,066.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,411.96	$728.24
Total for MAJOR GROUP 89	$36,411.96	$728.24
Total for DIVISION I	$5,002,786.39	$100,078.25

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$481,369.31	$9,658.67
C	Construction	$1,825,886.67	$39,228.00
D	Manufacturing	$523,870.84	$10,564.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,554,619.96	$111,092.38
F	Wholesale Trade	$1,727,769.78	$34,730.40
G	Retail Trade	$14,228,960.40	$284,638.24
H	Finance, Insurance, And Real Estate	$218,916.83	$4,378.37
I	Services	$5,002,786.39	$100,078.25
	Other	$19,896.42	$397.94
	Total for Flandreau - General	$29,584,076.60	$594,766.71

Flandreau - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$650,679.71	$6,506.80
Total for MAJOR GROUP 55	$650,679.71	$6,506.80
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,657,550.63	$16,575.51
5813 Drinking Places	$247,701.42	$2,477.03
Total for MAJOR GROUP 58	$1,905,252.05	$19,052.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$306,425.46	$3,064.24
Total for MAJOR GROUP 59	$306,425.46	$3,064.24
Total for DIVISION G	$2,876,205.15	$28,762.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,407.55	$34.09

Flandreau - Gross Receipts Recap

G	Retail Trade	$2,876,205.15	$28,762.07
I	Services	$3,407.55	$34.09
	Other	$1,166.00	$11.66
	Total for Flandreau - Gross Receipts	$2,880,778.70	$28,807.82

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$481,369.31	$9,658.67
C	Construction	$1,825,886.67	$39,228.00
D	Manufacturing	$523,870.84	$10,564.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,554,619.96	$111,092.38
F	Wholesale Trade	$1,727,769.78	$34,730.40
G	Retail Trade	$17,105,165.55	$313,400.31
H	Finance, Insurance, And Real Estate	$218,916.83	$4,378.37
I	Services	$5,006,193.94	$100,112.34
	Other	$21,062.42	$409.60
	Total for Flandreau	$32,464,855.30	$623,574.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,105.79	$242.12
Total for MAJOR GROUP 07	$12,105.79	$242.12
Total for DIVISION A	$12,105.79	$242.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$19,643.37	$392.87
Total for MAJOR GROUP 15	$19,643.37	$392.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,480.84	$229.60
Other	$9,420.78	$188.43
Total for MAJOR GROUP 17	$20,901.62	$418.03
Total for DIVISION C	$63,639.20	$1,272.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,458.00	$129.16
Total for MAJOR GROUP 20	$6,458.00	$129.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,522.79	$50.46
Total for MAJOR GROUP 23	$2,522.79	$50.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,661.67	$113.26
2721 Periodicals: Publishing, or Publishing and Printing	$893.60	$17.88
2731 Books: Publishing, or Publishing and Printing	$804.22	$16.08
Other	$4,237.97	$84.78
Total for MAJOR GROUP 27	$11,597.46	$232.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$736.27	$14.73
Total for MAJOR GROUP 28	$736.27	$14.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,084.47	$941.76
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	$9,611.06	$192.21
Total for MAJOR GROUP 42	$9,611.06	$192.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,021.50	$1,820.43
4813 Telephone Communications, Except Radiotelephone	$263,004.21	$5,260.05
4899 Communications Services, NEC	$214.00	$4.28
Other	$36,705.00	$734.10
Total for MAJOR GROUP 48	$390,944.71	$7,818.86
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	$645,424.96	$12,908.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,218.00	$204.36
5049 Professional Equipment and Supplies, NEC	$303.67	$6.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,124.10	$182.48
5084 Industrial Machinery and Equipment	$6,168.75	$123.38
5085 Industrial Supplies	$3,121.36	$62.42
Other	$103,349.90	$2,066.79
Total for MAJOR GROUP 50	$132,285.78	$2,645.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$47,972.12	$959.45
Other	$39,682.60	$793.66
Total for MAJOR GROUP 51	$87,654.72	$1,753.11
Total for DIVISION F	$219,940.50	$4,398.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,288.57	$4,065.79
Other	$8,298.87	$165.97
Total for MAJOR GROUP 52	$211,587.44	$4,231.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,347.07	$566.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,381.06	$607.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,391.54	$1,887.87
5499 Miscellaneous Food Stores	$7,932.33	$158.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,655.82	$2,333.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,812.36	$116.25

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,270.82	$1,405.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,374.87	$207.50
5632 Women's Accessory and Specialty Stores	$821.72	$16.44
5641 Children's and Infants' Wear Stores	$28,577.94	$571.55
5651 Family Clothing Stores	$5,486.15	$109.75
5661 Shoe Stores	$1,553.46	$31.07
5699 Miscellaneous Apparel and Accessory Stores	$9,931.82	$198.64
Total for MAJOR GROUP 56	$56,745.96	$1,134.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,554.85	$491.10
5722 Household Appliance Stores	$11,666.13	$233.33
5731 Radio, Television, and Consumer Electronics Stores	$3,085.66	$61.72
5735 Record and Prerecorded Tape Stores	$564.63	$11.29
Other	$1,688.65	$33.77
Total for MAJOR GROUP 57	$41,559.92	$831.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$464,216.50	$9,284.34
Total for MAJOR GROUP 58	$464,216.50	$9,284.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,979.37	$99.59
5942 Book Stores	$2,758.54	$55.18
5943 Stationery Stores	$12,642.02	$252.84
5944 Jewelry Stores	$439.84	$8.79
5945 Hobby, Toy, and Game Stores	$1,647.41	$32.94
5961 Catalog and Mail-Order Houses	$17,278.33	$345.59
5963 Direct Selling Establishments	$46,152.46	$923.05
5999 Miscellaneous Retail Stores, NEC	$35,819.22	$716.41
Other	$545.88	$10.93
Total for MAJOR GROUP 59	$122,263.07	$2,445.32
Total for DIVISION G	$1,113,680.59	$22,273.78
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	$5,855.00	$117.10
Total for MAJOR GROUP 65	$5,855.00	$117.10
Total for DIVISION H	$30,274.55	$605.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,833.43	$36.68
7221 Photographic Studios, Portrait	$7,242.80	$144.87
Other	$27,445.29	$548.91
Total for MAJOR GROUP 72	$36,521.52	$730.46

Florence - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,237.52	$144.76
7359 Equipment Rental and Leasing, NEC	$8,063.28	$161.29
7372 Prepackaged Software	$8,664.51	$173.28
7379 Computer Related Services, NEC	$2,189.21	$43.78
7389 Miscellaneous Business Services	$43,237.95	$864.77
Other	$11,061.71	$221.28
Total for MAJOR GROUP 73	$80,454.18	$1,609.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,028.83	$240.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,188.83	$243.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,554.60	$271.09
Total for MAJOR GROUP 76	$13,554.60	$271.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,816.14	$36.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,218.02	$224.40
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	$14,373.83	$287.48
8748 Business Consulting Services, NEC	$1,532.17	$30.64
Other	$1,625.40	$32.51
Total for MAJOR GROUP 87	$17,531.40	$350.63
Total for DIVISION I	$184,371.78	$3,687.61

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$12,105.79	$242.12
C	Construction	$63,639.20	$1,272.79
D	Manufacturing	$47,084.47	$941.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$645,424.96	$12,908.47
F	Wholesale Trade	$219,940.50	$4,398.61
G	Retail Trade	$1,113,680.59	$22,273.78
H	Finance, Insurance, And Real Estate	$30,274.55	$605.50
I	Services	$184,371.78	$3,687.61
	Other	$3,883.00	$77.66
	Total for Florence - General	$2,320,404.84	$46,408.30

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Florence Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,105.79	$242.12
C	Construction	$63,639.20	$1,272.79
D	Manufacturing	$47,084.47	$941.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$645,424.96	$12,908.47
F	Wholesale Trade	$219,940.50	$4,398.61
G	Retail Trade	$1,113,680.59	$22,273.78
H	Finance, Insurance, And Real Estate	$30,274.55	$605.50
I	Services	$184,371.78	$3,687.61
	Other	$3,883.00	$77.66
	Total for Florence	$2,320,404.84	$46,408.30

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,632,987.54	$32,659.79
0742 Veterinary Services for Animal Specialties	$92,829.57	$1,856.59
0782 Lawn and Garden Services	$69,029.92	$1,380.59
0783 Ornamental Shrub and Tree Services	$26,655.09	$533.10
Other	$102,532.62	$2,050.64
Total for MAJOR GROUP 07	$1,924,034.74	$38,480.71
Total for DIVISION A	$1,929,407.48	$38,588.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$35,714.07	$714.29
Other	$60,435.69	$1,208.72
Total for MAJOR GROUP 15	$96,149.76	$1,923.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$11,862.44	$237.25
Other	$572,480.69	$11,449.65
Total for MAJOR GROUP 16	$584,343.13	$11,686.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$151,552.74	$3,031.04
1731 Electrical Work	$13,957.72	$279.15
1752 Floor Laying and Other Floor Work, NEC	$72,803.91	$1,456.08
1771 Concrete Work	$228,342.37	$5,713.03
1793 Glass and Glazing Work	$5,155.54	$103.10
1794 Excavation Work	$21,505.00	$499.40
1796 Installation or Erection of Building Equipment, NEC	$53,448.40	$1,068.97
1799 Special Trade Contractors, NEC	$172,276.36	$3,978.17
Other	$19,017.75	$380.35
Total for MAJOR GROUP 17	$738,059.79	$16,509.29
Total for DIVISION C	$1,418,552.68	$30,119.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,642.07	$713.86
Total for MAJOR GROUP 20	$35,642.07	$713.86
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	$7,760.35	$155.22
Total for MAJOR GROUP 23	$7,760.35	$155.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$17,685.89	$353.71
Other	$232,618.98	$4,652.38
Total for MAJOR GROUP 24	$250,304.87	$5,006.09
MAJOR GROUP: 25 Furniture And Fixtures		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,515.97	$250.32
2721 Periodicals: Publishing, or Publishing and Printing	$34,281.89	$685.64
2731 Books: Publishing, or Publishing and Printing	$5,987.35	$119.74
2741 Miscellaneous Publishing	$6,253.22	$125.06
2752 Commercial Printing, Lithographic	$68,103.67	$1,362.10
2759 Commercial Printing, NEC	$11,946.45	$238.94
2771 Greeting Cards	$6,910.53	$138.24
Other	$18,389.60	$367.79
Total for MAJOR GROUP 27	$164,388.68	$3,287.83
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$32,693.38	$653.88
Other	$86,974.15	$1,739.48
Total for MAJOR GROUP 28	$119,667.53	$2,393.36
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$23,826.88	$476.54
Total for MAJOR GROUP 30	$23,826.88	$476.54
MAJOR 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	$499,894.45	$9,997.89
Total for MAJOR GROUP 34	$499,894.45	$9,997.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$247,128.66	$4,942.59
Total for MAJOR GROUP 35	$247,128.66	$4,942.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,624.52	$239.29
Total for MAJOR GROUP 36	$11,624.52	$239.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,883.88	$57.68
Total for MAJOR GROUP 37	$2,883.88	$57.68
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$12,742.20	$254.84
Total for MAJOR GROUP 39	$12,742.20	$254.84
Total for DIVISION D	$1,859,313.07	$37,194.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$349,686.96	$6,993.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$361,776.96	$7,235.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,736,947.37	$34,739.02
4813 Telephone Communications, Except Radiotelephone	$441,208.34	$8,824.17
4841 Cable and Other Pay Television Services	$1,388,053.37	$27,761.06
4899 Communications Services, NEC	$8,585.08	$171.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,575,093.16	$71,501.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$23,080.17	$461.60
Other	$5,146,521.05	$102,930.37
Total for MAJOR GROUP 49	$5,169,601.22	$103,391.97
Total for DIVISION E	$9,108,873.09	$182,177.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$214,012.52	$4,280.25
5032 Brick, Stone, and Related Construction Materials	$142,377.47	$2,847.55
5039 Construction Materials, NEC	$284,417.21	$5,688.34
5044 Office Equipment	$45,596.93	$911.95
5045 Computers and Computer Peripheral Equipment and Software	$77,843.99	$1,556.88
5046 Commercial Equipment, NEC	$27,556.17	$551.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,240.89	$384.84
5049 Professional Equipment and Supplies, NEC	$6,629.33	$132.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$217,840.30	$4,356.82
5064 Electrical Appliances, Television and Radio Sets	$4,424.33	$88.49
5065 Electronic Parts and Equipment, NEC	$210,920.48	$4,218.41
5074 Plumbing and Heating Equipment and Supplies	$179,640.19	$3,592.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,828.89	$1,376.60
5082 Construction and Mining Machinery and Equipment	$176,417.98	$3,528.34
5084 Industrial Machinery and Equipment	$52,034.03	$1,040.69
5085 Industrial Supplies	$134,374.48	$2,689.14
5087 Service Establishment Equipment and Supplies	$14,678.65	$293.57
5091 Sporting and Recreational Goods and Supplies	$3,408.95	$68.18
5099 Durable Goods, NEC	$23,353.51	$467.06
Other	$28,107.02	$562.15
Total for MAJOR GROUP 50	$1,931,703.32	$38,635.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,923.59	$158.48
5139 Footwear	$426.98	$8.54
5141 Groceries, General Line	$177,935.28	$3,558.72
5149 Groceries and Related Products, NEC	$23,397.00	$467.94
5153 Grain and Field Beans	$40,291.79	$805.83
5169 Chemicals and Allied Products, NEC	$8,882.34	$177.64
5192 Books, Periodicals, and Newspapers	$2,753.04	$55.07
5194 Tobacco and Tobacco Products	$6,300.80	$126.02
Other	$92,895.77	$1,857.93
Total for MAJOR GROUP 51	$360,806.59	$7,216.17
Total for DIVISION F	$2,292,509.91	$45,851.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,563,527.74	$51,347.74
5251 Hardware Stores	$94,896.45	$1,897.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$78,685.91	$1,573.73
Other	$6,561.21	$131.24
Total for MAJOR GROUP 52	$2,743,671.31	$54,950.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,527.63	$1,146.72
5331 Variety Stores	$668,073.44	$13,361.49

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$833.97	$16.68
Total for MAJOR GROUP 53	$721,435.04	$14,524.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,081,021.65	$101,793.16
5431 Fruit and Vegetable Markets	$4,351.90	$87.04
5499 Miscellaneous Food Stores	$35,829.56	$716.63
Other	$3,571.09	$71.42
Total for MAJOR GROUP 54	$5,124,774.20	$102,668.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,180,758.85	$43,619.91
5531 Auto and Home Supply Stores	$3,311,392.27	$66,231.37
5561 Recreational Vehicle Dealers	$127,567.66	$2,551.36
Other	$1,949,933.33	$38,998.70
Total for MAJOR GROUP 55	$7,569,652.11	$151,401.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,025.29	$620.53
5632 Women’s Accessory and Specialty Stores	$7,248.46	$144.97
5641 Children's and Infants’ Wear Stores	$4,935.00	$98.70
5651 Family Clothing Stores	$47,903.33	$958.06
5661 Shoe Stores	$7,988.76	$159.78
5699 Miscellaneous Apparel and Accessory Stores	$20,215.35	$404.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$119,784.15	$2,395.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$208,700.05	$4,174.01
5713 Floor Coverings Stores	$300,882.86	$6,049.56
5719 Miscellaneous Homefurnishings Stores	$79,002.78	$1,585.39
5722 Household Appliance Stores	$144,520.42	$2,890.40
5731 Radio, Television, and Consumer Electronics Stores	$30,125.41	$604.58
5734 Computer and Computer Software Stores	$56,204.99	$1,135.28
5735 Record and Prerecorded Tape Stores	$1,488.54	$29.77
Other	$35,943.81	$718.90
Total for MAJOR GROUP 57	$856,868.86	$17,187.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,460,596.85	$69,211.97
5813 Drinking Places	$854,080.12	$17,081.61
Total for MAJOR GROUP 58	$4,314,676.97	$86,293.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,362,074.25	$27,241.50
5942 Book Stores	$11,704.56	$253.72
5943 Stationery Stores	$60,774.81	$1,215.58
5944 Jewelry Stores	$78,069.23	$1,561.38
5945 Hobby, Toy, and Game Stores	$6,391.48	$127.84
5947 Gift, Novelty, and Souvenir Shops	$207,330.63	$4,146.62
5948 Luggage and Leather Goods Stores	$9,353.47	$187.07
5949 Sewing, Needlework, and Piece Goods Stores	$1,210.67	$24.21
5961 Catalog and Mail-Order Houses	$231,717.26	$4,676.35
5962 Automatic Merchandise Machine Operators	$5,251.70	$105.04
5963 Direct Selling Establishments	$274,201.74	$5,484.76
5992 Florists	$48,753.93	$975.08
5999 Miscellaneous Retail Stores, NEC	$3,423,125.32	$68,586.52
Other	$182,148.84	$3,643.00
Total for MAJOR GROUP 59	$5,902,107.89	$118,228.67
Total for DIVISION G	$27,352,970.53	$547,650.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,578.93	$71.58

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$3,578.93	$71.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$821.71	$16.43
Other	$14,309.93	$286.21
Total for MAJOR GROUP 61	$15,131.64	$302.64
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$924.42	$18.49
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,037.48	$40.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,480.60	$49.61
Total for MAJOR GROUP 64	$2,480.60	$49.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$222,446.73	$4,448.97
6541 Title Abstract Offices	$122,049.02	$2,440.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$454,644.55	$9,092.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$87,748.81	$1,754.96
Total for MAJOR GROUP 67	$87,748.81	$1,754.96
Total for DIVISION H	$566,075.01	$11,321.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,069,636.36	$61,392.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,075,663.86	$61,513.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$85,696.00	$1,713.90
7221 Photographic Studios, Portrait	$35,283.36	$705.66
7231 Beauty Shops	$96,942.51	$1,938.83
7299 Miscellaneous Personal Services, NEC	$27,337.77	$546.76
Other	$226,370.41	$4,527.41
Total for MAJOR GROUP 72	$471,630.05	$9,432.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,622.02	$52.44
7322 Adjustment and Collection Services	$766.50	$15.33
7331 Direct Mail Advertising Services	$1,915.67	$38.32
7334 Photocopying and Duplicating Services	$2,102.59	$42.05
7342 Disinfecting and Pest Control Services	$32,852.87	$657.07
7349 Building Cleaning and Maintenance Services, NEC	$152,130.53	$3,042.61
7353 Heavy Construction Equipment Rental and Leasing	$26,919.50	$538.39
7359 Equipment Rental and Leasing, NEC	$695,325.85	$13,919.10
7371 Computer Programming Services	$16,801.16	$336.02
7372 Prepackaged Software	$171,040.65	$3,420.88
7374 Computer Processing and Data Preparation and Processing Services	$13,371.61	$267.43
7375 Information Retrieval Services	$26,585.00	$531.76
7377 Computer Rental and Leasing	$41,375.38	$827.51
7379 Computer Related Services, NEC	$57,670.95	$1,153.46
7382 Security Systems Services	$4,497.09	$89.94
7389 Miscellaneous Business Services	$582,676.39	$11,653.54
Other	$113,023.13	$2,261.05
Total for MAJOR GROUP 73	$1,941,676.89	$38,846.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7519 Utility Trailers and Recreational Vehicle Rental	$103,908.70	$2,078.18
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$794,827.79	$15,896.55
7536 Automotive Glass Replacement Shops	$26,852.99	$537.06
7538 General Automotive Repair Shops	$670,242.65	$13,404.87
7542 Carwashes	$6,646.54	$132.93
7549 Automotive Services, Except Repair and Carwashes	$14,592.08	$291.85
Other	$2,024.00	$40.47
Total for MAJOR GROUP 75	$1,619,094.75	$32,381.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,319.51	$26.39
7629 Electrical and Electronic Repair Shops, NEC	$10,549.54	$211.01
7692 Welding Repair	$211,538.14	$4,230.75
7699 Repair Shops and Related Services, NEC	$123,609.62	$2,472.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$817,694.90	$16,353.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,043.93	$740.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$37,194.93	$743.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$239,605.58	$4,792.15
Other	$345,151.09	$6,903.02
Total for MAJOR GROUP 79	$584,756.67	$11,695.17
MAJOR GROUP: 80 Health Services		
Other	$19,492.34	$389.84
Total for MAJOR GROUP 80	$19,492.34	$389.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$313,147.14	$6,262.96
Total for MAJOR GROUP 81	$313,147.14	$6,262.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,276.09	$185.52
Other	$1,566.50	$31.33
Total for MAJOR GROUP 82	$10,842.59	$216.85
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	$66,275.97	$1,325.52
8641 Civic, Social, and Fraternal Associations	$5,111.88	$102.24
8661 Religious Organizations	$6,332.58	$126.65
Total for MAJOR GROUP 86	$77,720.43	$1,554.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,814.20	$816.31
8712 Architectural Services	$82,630.22	$1,652.60
8721 Accounting, Auditing, and Bookkeeping Services	$284,627.14	$5,692.56
8734 Testing Laboratories	$56,151.24	$1,123.04
8742 Management Consulting Services	$153,306.08	$3,066.13
8748 Business Consulting Services, NEC	$8,917.43	$178.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$661,471.31	$13,229.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,073.31	$161.47
Total for MAJOR GROUP 89	$8,073.31	$161.47

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$9,701,095.73	$194,035.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$1,929,407.48	$38,588.16
C	Construction	$1,418,552.68	$30,119.20
D	Manufacturing	$1,859,313.07	$37,194.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,108,873.09	$182,177.53
F	Wholesale Trade	$2,292,509.91	$45,851.96
G	Retail Trade	$27,352,970.53	$547,650.99
H	Finance, Insurance, And Real Estate	$566,075.01	$11,321.53
I	Services	$9,701,095.73	$194,035.41
	Other	$6,649.34	$132.99
	Total for Fort Pierre - General	$54,235,446.84	$1,087,071.96

Fort Pierre - 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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,350,653.32	$13,506.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,354,013.32	$13,540.11
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	$3,444,038.16	$34,440.40
5813 Drinking Places	$668,581.27	$6,685.80
Total for MAJOR GROUP 58	$4,112,619.43	$41,126.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$106,819.46	$1,068.20
Total for MAJOR GROUP 59	$106,819.46	$1,068.20
Total for DIVISION G	$6,226,790.20	$62,267.87
DIVISION: I Services		

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,898,091.84	$28,980.90
Total for MAJOR GROUP 70	$2,898,091.84	$28,980.90
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$46,407.11	$464.08
Other	$173,273.89	$1,732.73
Total for MAJOR GROUP 79	$219,681.00	$2,196.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,209,779.99	$32,097.77

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$6,226,790.20	$62,267.87
I	Services	$3,209,779.99	$32,097.77
	Other	$68,336.75	$683.37
	Total for Fort Pierre - Gross Receipts	$9,504,906.94	$95,049.01

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$1,929,407.48	$38,588.16
C	Construction	$1,418,552.68	$30,119.20
D	Manufacturing	$1,859,313.07	$37,194.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,108,873.09	$182,177.53
F	Wholesale Trade	$2,292,509.91	$45,851.96
G	Retail Trade	$33,579,760.73	$609,918.86
H	Finance, Insurance, And Real Estate	$566,075.01	$11,321.53
I	Services	$12,910,875.72	$226,133.18
	Other	$74,986.09	$816.36
	Total for Fort Pierre	$63,740,353.78	$1,182,120.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,862.18	$411.52
Total for MAJOR GROUP 07	$20,862.18	$411.52
Total for DIVISION A	$20,862.18	$411.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,188.30	$282.61
Total for MAJOR GROUP 17	$16,188.30	$282.61
Total for DIVISION C	$33,188.30	$622.61
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: 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	$6,540.50	$124.96
2721 Periodicals: Publishing, or Publishing and Printing	$504.80	$9.27
2731 Books: Publishing, or Publishing and Printing	$667.96	$12.95
Other	$6,422.34	$122.08
Total for MAJOR GROUP 27	$14,135.60	$269.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$35,332.12	$658.68
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,467.11	$1,627.11
4813 Telephone Communications, Except Radiotelephone	$16,475.92	$313.97
Other	$32,572.55	$625.35
Total for MAJOR GROUP 48	$133,515.58	$2,566.43
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	$272,469.81	$5,217.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,189.50	$43.79
5045 Computers and Computer Peripheral Equipment and Software	$6,715.50	$132.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,071.01	$694.27
5074 Plumbing and Heating Equipment and Supplies	$4,542.49	$90.86
5084 Industrial Machinery and Equipment	$6,442.50	$120.90
5085 Industrial Supplies	$6,811.55	$136.23
5087 Service Establishment Equipment and Supplies	$13,058.77	$261.18
Other	$18,348.00	$366.96
Total for MAJOR GROUP 50	$96,179.32	$1,846.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,414.30	$203.33
Total for MAJOR GROUP 51	$10,414.30	$203.33
Total for DIVISION F	$106,593.62	$2,049.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($195,294.50)	($3,907.17)
Other	$1,513.91	$27.09
Total for MAJOR GROUP 52	($193,780.59)	($3,880.08)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,143.38	$168.37
Other	$2,822.01	$54.09
Total for MAJOR GROUP 53	$11,965.39	$222.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,479.00	$89.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,879.00	$96.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,463.68	$69.28
5541 Gasoline Service Station	$3,756.60	$62.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,902.44	$165.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,700.00	$93.50
5651 Family Clothing Stores	$4,049.07	$80.99
5661 Shoe Stores	$911.15	$18.22
5699 Miscellaneous Apparel and Accessory Stores	$3,956.50	$76.20
Other	$2,770.47	$48.35
Total for MAJOR GROUP 56	$16,387.19	$317.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,725.48	$54.51
5735 Record and Prerecorded Tape Stores	$409.57	$6.63
Other	$69,332.39	$1,271.73
Total for MAJOR GROUP 57	$72,467.44	$1,332.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$655.24	$13.11
5943 Stationery Stores	$1,902.61	$36.69
5945 Hobby, Toy, and Game Stores	$924.69	$15.34
5961 Catalog and Mail-Order Houses	$27,111.78	$509.50
5963 Direct Selling Establishments	$10,884.80	$204.95
5999 Miscellaneous Retail Stores, NEC	$76,446.24	$1,526.15
Other	$8,489.52	$161.35
Total for MAJOR GROUP 59	$126,414.88	$2,467.09
Total for DIVISION G	$74,909.70	$1,175.33
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,099.46	$20.88
Total for MAJOR GROUP 65	$1,099.46	$20.88
Total for DIVISION H	$7,282.79	$144.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$810.74	$13.34
Other	$1,424.94	$28.50
Total for MAJOR GROUP 72	$2,235.68	$41.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,271.16	$44.93
7389 Miscellaneous Business Services	$32,577.34	$430.90
Other	$9,992.04	$177.17
Total for MAJOR GROUP 73	$44,840.54	$653.00
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	$1,620.13	$32.62
Total for MAJOR GROUP 76	$1,620.13	$32.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,754.02	$120.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,998.96	$125.27
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	$295.89	$5.91
Total for MAJOR GROUP 86	$295.89	$5.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Frankfort - General *continued...*

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

	Taxable	Tax Due
Other	$60,002.26	$1,129.23
Total for MAJOR GROUP 87	$60,002.26	$1,129.23
Total for DIVISION I	$118,850.78	$2,023.32

Frankfort - General Recap

A	Agriculture, Forestry, And Fishing	$20,862.18	$411.52
C	Construction	$33,188.30	$622.61
D	Manufacturing	$35,332.12	$658.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,469.81	$5,217.81
F	Wholesale Trade	$106,593.62	$2,049.71
G	Retail Trade	$74,909.70	$1,175.33
H	Finance, Insurance, And Real Estate	$7,282.79	$144.22
I	Services	$118,850.78	$2,023.32
	Total for Frankfort - General	$669,489.30	$12,303.20

Frankfort Recap

A	Agriculture, Forestry, And Fishing	$20,862.18	$411.52
C	Construction	$33,188.30	$622.61
D	Manufacturing	$35,332.12	$658.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,469.81	$5,217.81
F	Wholesale Trade	$106,593.62	$2,049.71
G	Retail Trade	$74,909.70	$1,175.33
H	Finance, Insurance, And Real Estate	$7,282.79	$144.22
I	Services	$118,850.78	$2,023.32
	Total for Frankfort	$669,489.30	$12,303.20

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$71,092.00	$710.92
Total for MAJOR GROUP 07	$71,092.00	$710.92
Total for DIVISION A	$71,092.00	$710.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,669.57	$276.69
Total for MAJOR GROUP 15	$27,669.57	$276.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,288.64	$132.89
Total for MAJOR GROUP 16	$13,288.64	$132.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,055.18	$70.55
Other	$52,201.74	$522.02
Total for MAJOR GROUP 17	$59,256.92	$592.57
Total for DIVISION C	$100,215.13	$1,002.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,282.43	$42.82
Total for MAJOR GROUP 20	$4,282.43	$42.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,700.90	$117.02
Total for MAJOR GROUP 23	$11,700.90	$117.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,770.31	$177.72
2721 Periodicals: Publishing, or Publishing and Printing	$1,477.66	$14.78
2731 Books: Publishing, or Publishing and Printing	$1,604.01	$16.06
2759 Commercial Printing, NEC	$1,531.00	$15.31
Other	$4,542.19	$45.42
Total for MAJOR GROUP 27	$26,925.17	$269.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,523.98	$125.25
Total for MAJOR GROUP 28	$12,523.98	$125.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,108.45	$41.08
Total for MAJOR GROUP 35	$4,108.45	$41.08
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	$73,299.34	$733.04
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		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$85,620.84	$856.20
4813 Telephone Communications, Except Radiotelephone	$100,744.03	$1,007.44
4899 Communications Services, NEC	$3,991.27	$39.92
Other	$35,018.00	$350.18
Total for MAJOR GROUP 48	$225,374.14	$2,253.74
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	$449,654.33	$4,496.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,570.05	$85.71
5045 Computers and Computer Peripheral Equipment and Software	$2,284.40	$22.84
5099 Durable Goods, NEC	$563.65	$5.64
Other	$114,834.63	$1,148.35
Total for MAJOR GROUP 50	$126,252.73	$1,262.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,359.55	$94.38
Total for MAJOR GROUP 51	$9,359.55	$94.38
Total for DIVISION F	$135,612.28	$1,356.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,798.93	$338.00
Other	$23,520.62	$235.20
Total for MAJOR GROUP 52	$57,319.55	$573.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,119.61	$61.20
Other	$2,294.80	$22.94
Total for MAJOR GROUP 53	$8,414.41	$84.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$19,687.79	$196.90
Other	$267,608.06	$2,698.05
Total for MAJOR GROUP 54	$287,295.85	$2,894.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$215,654.65	$2,156.56
Total for MAJOR GROUP 55	$215,654.65	$2,156.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,681.10	$46.82
5641 Children's and Infants' Wear Stores	$951.00	$9.51
5651 Family Clothing Stores	$3,561.77	$34.42
5661 Shoe Stores	$760.99	$7.61
Other	$1,827.05	$18.27
Total for MAJOR GROUP 56	$11,781.91	$116.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,387.45	$113.88
5719 Miscellaneous Homefurnishings Stores	$1,630.25	$16.37
5731 Radio, Television, and Consumer Electronics Stores	$1,607.39	$16.08
Other	$12,238.17	$122.38
Total for MAJOR GROUP 57	$26,863.26	$268.71
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		
5941 Sporting Goods Stores and Bicycle Shops	$6,489.75	$64.90
5942 Book Stores	$1,720.95	$17.21

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,701.59	$47.00
5945 Hobby, Toy, and Game Stores	$4,154.69	$41.54
5947 Gift, Novelty, and Souvenir Shops	$1,330.33	$13.30
5961 Catalog and Mail-Order Houses	$19,530.37	$195.25
5963 Direct Selling Establishments	$34,666.21	$346.64
5999 Miscellaneous Retail Stores, NEC	$27,316.38	$273.15
Other	$15,829.90	$158.31
Total for MAJOR GROUP 59	$115,740.17	$1,157.30
Total for DIVISION G	$865,952.53	$8,680.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$86,687.60	$866.90
Total for MAJOR GROUP 61	$86,687.60	$866.90
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		
6531 Real Estate Agents and Managers	$1,587.84	$15.87
Total for MAJOR GROUP 65	$1,587.84	$15.87
Total for DIVISION H	$90,544.41	$905.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,611.26	$136.14
Total for MAJOR GROUP 72	$13,611.26	$136.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,414.47	$24.15
7349 Building Cleaning and Maintenance Services, NEC	$1,189.99	$11.90
7359 Equipment Rental and Leasing, NEC	$352,593.42	$3,525.99
7371 Computer Programming Services	$5,191.66	$51.92
7372 Prepackaged Software	$129,859.80	$1,298.60
7389 Miscellaneous Business Services	$15,429.52	$154.29
Other	$5,373.57	$53.74
Total for MAJOR GROUP 73	$512,052.43	$5,120.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$71,647.59	$716.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$73,679.50	$736.80
MAJOR GROUP: 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	$56,788.53	$567.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$59,473.39	$594.77
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,231.35	$642.32

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$11,335.45	$113.36
	Total for MAJOR GROUP 87	$75,566.80	$755.68
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$743,077.34	$7,430.93

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$71,092.00	$710.92
C	Construction	$100,215.13	$1,002.15
D	Manufacturing	$73,299.34	$733.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,654.33	$4,496.54
F	Wholesale Trade	$135,612.28	$1,356.92
G	Retail Trade	$865,952.53	$8,680.31
H	Finance, Insurance, And Real Estate	$90,544.41	$905.46
I	Services	$743,077.34	$7,430.93
	Total for Frederick - General	$2,529,447.36	$25,316.27

Frederick Recap

A	Agriculture, Forestry, And Fishing	$71,092.00	$710.92
C	Construction	$100,215.13	$1,002.15
D	Manufacturing	$73,299.34	$733.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,654.33	$4,496.54
F	Wholesale Trade	$135,612.28	$1,356.92
G	Retail Trade	$865,952.53	$8,680.31
H	Finance, Insurance, And Real Estate	$90,544.41	$905.46
I	Services	$743,077.34	$7,430.93
	Total for Frederick	$2,529,447.36	$25,316.27

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$116,643.16	$2,332.88
0783 Ornamental Shrub and Tree Services	$37,147.05	$742.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$178,910.00	$3,578.23
Total for DIVISION A	$180,038.00	$3,600.79
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	$76,589.73	$1,531.79
Total for MAJOR GROUP 15	$76,589.73	$1,531.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,391.44	$347.83
Total for MAJOR GROUP 16	$17,391.44	$347.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$150,828.72	$3,022.54
1731 Electrical Work	$13,620.98	$272.42
1751 Carpentry Work	$108,161.17	$2,423.19
1752 Floor Laying and Other Floor Work, NEC	$14,283.49	$285.67
1761 Roofing, Siding, and Sheet Metal Work	$5,981.48	$119.62
1799 Special Trade Contractors, NEC	$44,272.75	$885.45
Other	$242,392.73	$4,847.83
Total for MAJOR GROUP 17	$579,541.32	$11,856.72
Total for DIVISION C	$673,522.49	$13,736.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,168.50	$683.37
Total for MAJOR GROUP 20	$34,168.50	$683.37
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	$4,106.40	$82.13
Total for MAJOR GROUP 23	$4,106.40	$82.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$81,326.20	$1,626.52
Total for MAJOR GROUP 24	$81,326.20	$1,626.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87,590.56	$1,751.82
2721 Periodicals: Publishing, or Publishing and Printing	$2,706.78	$54.15
2731 Books: Publishing, or Publishing and Printing	$2,685.16	$53.71
2741 Miscellaneous Publishing	$2,303.63	$46.08
2752 Commercial Printing, Lithographic	$17,594.67	$351.93
2759 Commercial Printing, NEC	$137,047.83	$2,740.95
2771 Greeting Cards	$13,869.69	$277.40

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$6,984.90	$139.70
Total for MAJOR GROUP 27	$270,783.22	$5,415.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$205,440.26	$4,108.80
Total for MAJOR GROUP 28	$205,440.26	$4,108.80
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	$10,052.50	$201.05
Total for MAJOR GROUP 32	$10,052.50	$201.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$45,513.20	$910.27
Total for MAJOR GROUP 34	$45,513.20	$910.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$8,575.14	$171.50
Other	$10,079.44	$201.59
Total for MAJOR GROUP 35	$18,654.58	$373.09
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	$6,128.98	$122.58
Total for MAJOR GROUP 38	$6,128.98	$122.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,219.67	$64.40
Total for MAJOR GROUP 39	$3,219.67	$64.40
Total for DIVISION D	$683,668.24	$13,673.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,633.48	$512.67
Total for MAJOR GROUP 42	$25,633.48	$512.67
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	$739,520.35	$14,790.39
4813 Telephone Communications, Except Radiotelephone	$1,038,466.61	$20,769.33
4841 Cable and Other Pay Television Services	$96,867.03	$1,937.35
4899 Communications Services, NEC	$3,169.11	$63.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,878,144.10	$37,562.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,625,583.34	$32,511.69
Total for MAJOR GROUP 49	$1,625,583.34	$32,511.69
Total for DIVISION E	$3,529,410.92	$70,588.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$93,530.38	$1,870.62
5045 Computers and Computer Peripheral Equipment and Software	$21,987.95	$439.77
5046 Commercial Equipment, NEC	$43,336.96	$866.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,091.41	$1,941.84

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$1,253.41	$25.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,944.19	$2,018.90
5065 Electronic Parts and Equipment, NEC	$157,441.50	$3,148.83
5072 Hardware	$3,355.06	$67.11
5074 Plumbing and Heating Equipment and Supplies	$64,537.75	$1,290.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,541.67	$70.84
5082 Construction and Mining Machinery and Equipment	$277,621.53	$5,909.91
5084 Industrial Machinery and Equipment	$80,124.17	$1,602.48
5085 Industrial Supplies	$9,998.67	$199.96
5087 Service Establishment Equipment and Supplies	$14,085.37	$281.70
Other	$72,933.21	$1,458.67
Total for MAJOR GROUP 50	$1,041,783.23	$21,193.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$11,826.25	$236.52
5113 Industrial and Personal Service Paper	$16,760.83	$335.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,663.33	$133.26
5141 Groceries, General Line	$159,876.56	$3,213.71
5145 Confectionery	$12,243.39	$244.89
5169 Chemicals and Allied Products, NEC	$25,391.60	$507.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$48,222.26	$964.43
5191 Farm Supplies	$516,649.95	$10,333.00
5192 Books, Periodicals, and Newspapers	$423.21	$8.47
Other	$45,834.80	$972.14
Total for MAJOR GROUP 51	$843,892.18	$16,949.47
Total for DIVISION F	$1,885,675.41	$38,142.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$861,725.27	$17,234.51
5251 Hardware Stores	$66,707.93	$1,334.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$50,238.06	$1,004.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$980,694.66	$19,613.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,559.83	$1,006.43
5331 Variety Stores	$1,093,178.56	$21,863.56
5399 Miscellaneous General Merchandise Stores	$2,761.49	$55.24
Total for MAJOR GROUP 53	$1,143,499.88	$22,925.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,312,239.38	$86,261.92
5431 Fruit and Vegetable Markets	$14,794.27	$295.89
5499 Miscellaneous Food Stores	$57,318.71	$1,147.63
Other	$365,371.24	$7,307.44
Total for MAJOR GROUP 54	$4,749,723.60	$95,012.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,857.49	$497.14
5531 Auto and Home Supply Stores	$142,797.17	$2,855.94
5541 Gasoline Service Station	$843,596.08	$16,883.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,012,292.93	$20,257.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$18,603.41	$372.08
5621 Women's Clothing Stores	$25,956.26	$519.13
5632 Women’s Accessory and Specialty Stores	$2,986.40	$59.73
5651 Family Clothing Stores	$22,859.13	$457.19
5661 Shoe Stores	$2,646.52	$52.92
5699 Miscellaneous Apparel and Accessory Stores	$11,340.49	$226.81
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$88,327.21	$1,766.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$100,656.16	$2,013.13
5713 Floor Coverings Stores	$16,149.44	$326.44
5719 Miscellaneous Homefurnishings Stores	$28,735.21	$575.10
5722 Household Appliance Stores	$344,947.76	$6,898.96
5731 Radio, Television, and Consumer Electronics Stores	$7,799.51	$155.99
5734 Computer and Computer Software Stores	$106,218.69	$2,124.42
5735 Record and Prerecorded Tape Stores	$661.55	$13.24
5736 Musical Instruments Stores	$2,791.96	$55.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$609,039.28	$12,184.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$601,045.70	$12,020.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,059,034.72	$21,180.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$279,320.10	$5,586.41
5941 Sporting Goods Stores and Bicycle Shops	$12,476.68	$249.54
5942 Book Stores	$117,100.80	$2,342.01
5943 Stationery Stores	$21,564.13	$431.27
5944 Jewelry Stores	$2,503.96	$50.09
5945 Hobby, Toy, and Game Stores	$5,496.02	$109.94
5947 Gift, Novelty, and Souvenir Shops	$117,699.06	$2,353.99
5961 Catalog and Mail-Order Houses	$106,243.53	$2,124.89
5962 Automatic Merchandise Machine Operators	$9,257.91	$185.17
5963 Direct Selling Establishments	$180,073.28	$3,602.95
5999 Miscellaneous Retail Stores, NEC	$1,272,993.25	$25,460.30
Other	$327,857.63	$6,557.17
Total for MAJOR GROUP 59	$2,452,586.35	$49,053.73
Total for DIVISION G	$12,095,198.63	$241,995.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,446.34	$28.93
Other	$29,445.14	$588.91
Total for MAJOR GROUP 60	$30,891.48	$617.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$24,123.00	$482.46
Total for MAJOR GROUP 61	$24,123.00	$482.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,036.31	$80.72
Total for MAJOR GROUP 63	$4,036.31	$80.72
MAJOR GROUP: 64 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	$53,392.67	$1,067.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,522.67	$1,070.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$140,292.57	$2,805.87

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,504.99	$450.12
7221 Photographic Studios, Portrait	$6,451.66	$129.03
7231 Beauty Shops	$110,791.00	$2,215.81
7299 Miscellaneous Personal Services, NEC	$30,811.12	$616.23
Other	$463,232.50	$9,265.26
Total for MAJOR GROUP 72	$633,791.27	$12,676.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,317.50	$266.33
7349 Building Cleaning and Maintenance Services, NEC	$19,635.05	$392.70
7359 Equipment Rental and Leasing, NEC	$126,482.64	$2,529.64
7361 Employment Agencies	$78,045.36	$1,560.91
7371 Computer Programming Services	$15,687.32	$313.78
7372 Prepackaged Software	$137,305.68	$2,746.15
7374 Computer Processing and Data Preparation and Processing Services	$3,255.70	$65.11
7379 Computer Related Services, NEC	$3,406.55	$68.13
7389 Miscellaneous Business Services	$57,228.37	$1,144.66
Other	$79,958.29	$1,604.56
Total for MAJOR GROUP 73	$534,322.46	$10,691.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,224,375.63	$24,487.52
Other	$1,204,333.94	$24,086.72
Total for MAJOR GROUP 75	$2,428,709.57	$48,574.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$66,814.30	$1,336.28
7699 Repair Shops and Related Services, NEC	$165,530.32	$3,310.60
Other	$8,458.51	$184.80
Total for MAJOR GROUP 76	$240,803.13	$4,831.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,171.34	$643.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$32,213.36	$644.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,999.90	$120.00
7993 Coin-Operated Amusement Devices	$2,209.07	$44.21
7999 Amusement and Recreation Services, NEC	$38,564.63	$771.29
Other	$26,656.44	$533.13
Total for MAJOR GROUP 79	$73,430.04	$1,468.63
MAJOR GROUP: 80 Health Services		
Other	$745,684.26	$14,988.59
Total for MAJOR GROUP 80	$745,684.26	$14,988.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$456,493.21	$9,129.88
Total for MAJOR GROUP 81	$456,493.21	$9,129.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,054.03	$381.10
Other	$1,861.09	$37.22
Total for MAJOR GROUP 82	$20,915.12	$418.32
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	$9,072.24	$181.44
Other	$2,185.37	$43.70

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$11,257.61	$225.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,153.95	$203.07
8713 Surveying Services	$4,479.45	$89.59
8721 Accounting, Auditing, and Bookkeeping Services	$69,400.55	$1,388.00
8734 Testing Laboratories	$4,265.00	$85.30
8742 Management Consulting Services	$38,938.21	$778.77
8748 Business Consulting Services, NEC	$6,619.04	$132.39
Other	$4,622.47	$92.43
Total for MAJOR GROUP 87	$138,478.67	$2,769.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,640.00	$212.80
Total for MAJOR GROUP 89	$10,640.00	$212.80
Total for DIVISION I	$5,548,571.68	$111,068.17
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$180,038.00	$3,600.79
C	Construction	$673,522.49	$13,736.34
D	Manufacturing	$683,668.24	$13,673.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,529,410.92	$70,588.25
F	Wholesale Trade	$1,885,675.41	$38,142.64
G	Retail Trade	$12,095,198.63	$241,995.08
H	Finance, Insurance, And Real Estate	$140,292.57	$2,805.87
I	Services	$5,548,571.68	$111,068.17
	Other	$212,290.20	$4,245.80
	Total for Freeman - General	$24,948,668.14	$499,856.40

Freeman Recap

A	Agriculture, Forestry, And Fishing	$180,038.00	$3,600.79
C	Construction	$673,522.49	$13,736.34
D	Manufacturing	$683,668.24	$13,673.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,529,410.92	$70,588.25
F	Wholesale Trade	$1,885,675.41	$38,142.64
G	Retail Trade	$12,095,198.63	$241,995.08
H	Finance, Insurance, And Real Estate	$140,292.57	$2,805.87
I	Services	$5,548,571.68	$111,068.17
	Other	$212,290.20	$4,245.80
	Total for Freeman	$24,948,668.14	$499,856.40

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,827.81	$656.55
0783 Ornamental Shrub and Tree Services	$10,832.47	$216.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,565.42	$891.30
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$49,898.12	$997.95
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	$12,108.59	$242.16
Total for MAJOR GROUP 15	$12,108.59	$242.16
MAJOR GROUP: 16 Heavy Construction Other Than 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	$29,928.13	$598.55
1731 Electrical Work	$5,517.23	$110.37
1751 Carpentry Work	$13,509.87	$270.19
1752 Floor Laying and Other Floor Work, NEC	$16,623.91	$332.46
1771 Concrete Work	$4,214.66	$84.30
1794 Excavation Work	$15,183.50	$328.31
1799 Special Trade Contractors, NEC	$10,708.89	$214.18
Other	$52,925.69	$1,058.52
Total for MAJOR GROUP 17	$148,611.88	$2,996.88
Total for DIVISION C	$165,000.28	$3,324.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,956.76	$419.14
Total for MAJOR GROUP 20	$20,956.76	$419.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,815.72	$96.32
Total for MAJOR GROUP 23	$4,815.72	$96.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,843.09	$36.86
Total for MAJOR GROUP 24	$1,843.09	$36.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,348.52	$1,046.98
2721 Periodicals: Publishing, or Publishing and Printing	$4,946.20	$98.92
2731 Books: Publishing, or Publishing and Printing	$30,944.15	$618.87
2741 Miscellaneous Publishing	$1,895.01	$37.90
2759 Commercial Printing, NEC	$84,346.39	$1,686.92
Other	$12,102.52	$242.08

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$186,582.79	$3,731.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,401.65	$68.04
Total for MAJOR GROUP 28	$3,401.65	$68.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$21,476.27	$429.51
Other	N/A	N/A
Total for MAJOR GROUP 32	$21,762.27	$435.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,048.52	$160.97
Total for MAJOR GROUP 35	$8,048.52	$160.97
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	$86,666.75	$1,733.34
Total for MAJOR GROUP 37	$86,666.75	$1,733.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$18,420.34	$368.41
Total for MAJOR GROUP 38	$18,420.34	$368.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$355,978.33	$7,119.60
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		
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	$105,454.55	$2,109.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$130,003.46	$2,600.06
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	$646,327.13	$12,926.57
4813 Telephone Communications, Except Radiotelephone	$892,283.26	$17,845.68
4841 Cable and Other Pay Television Services	$45,419.00	$908.39
4899 Communications Services, NEC	$5,405.50	$108.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,589,537.39	$31,790.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$868,276.50	$17,365.53
Total for MAJOR GROUP 49	$868,276.50	$17,365.53

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,613,809.59	$52,276.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,662.45	$173.25
5044 Office Equipment	$103,603.86	$2,072.09
5045 Computers and Computer Peripheral Equipment and Software	$15,902.33	$318.05
5046 Commercial Equipment, NEC	$11,222.40	$224.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,154.29	$1,543.08
5049 Professional Equipment and Supplies, NEC	$6,986.50	$139.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$291,173.91	$5,823.49
5064 Electrical Appliances, Television and Radio Sets	$5,705.34	$114.10
5065 Electronic Parts and Equipment, NEC	$178,718.00	$3,574.36
5074 Plumbing and Heating Equipment and Supplies	$142,382.66	$2,847.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$418,113.79	$8,362.27
5082 Construction and Mining Machinery and Equipment	$7,422.88	$148.46
5084 Industrial Machinery and Equipment	$119,666.22	$2,393.33
5085 Industrial Supplies	$17,357.21	$347.16
5087 Service Establishment Equipment and Supplies	$10,221.23	$204.41
Other	$58,911.90	$1,178.22
Total for MAJOR GROUP 50	$1,473,204.97	$29,464.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$45,421.64	$908.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$308.50	$6.17
5136 Men's and Boys' Clothing and Furnishings	$1,360.01	$27.19
5139 Footwear	$559.74	$11.19
5141 Groceries, General Line	$30,919.49	$618.41
5149 Groceries and Related Products, NEC	$3,355.04	$67.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,478.68	$269.57
5191 Farm Supplies	$251,835.09	$5,812.93
Other	$11,774.17	$235.49
Total for MAJOR GROUP 51	$359,012.36	$7,956.51
Total for DIVISION F	$1,832,217.33	$37,420.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,329.26	$4,246.57
5231 Paint, Glass, and Wallpaper Stores	$12,752.77	$255.07
5251 Hardware Stores	$44,661.76	$893.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,777.51	$35.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$273,161.87	$5,463.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,130.74	$1,162.59
5331 Variety Stores	$66,328.54	$1,326.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$120,043.95	$2,500.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,262,996.44	$45,293.41
5499 Miscellaneous Food Stores	$29,667.16	$595.82
Other	$3,890.94	$77.84
Total for MAJOR GROUP 54	$2,296,554.54	$45,967.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,254.83	$1,212.88
5541 Gasoline Service Station	$1,072,304.97	$21,446.12
Other	$4,298.61	$85.97
Total for MAJOR GROUP 55	$1,136,858.41	$22,744.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,235.96	$464.72
5632 Women’s Accessory and Specialty Stores	$3,829.21	$76.59

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$3,267.00	$65.34
5651 Family Clothing Stores	$38,529.55	$770.62
5661 Shoe Stores	$5,563.38	$111.26
5699 Miscellaneous Apparel and Accessory Stores	$6,094.49	$121.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$80,682.92	$1,613.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$177,574.84	$3,551.49
5713 Floor Coverings Stores	$44,447.06	$900.53
5714 Drapery, Curtain, and Upholstery Stores	$7,903.68	$158.07
5719 Miscellaneous Homefurnishings Stores	$24,286.17	$487.23
5722 Household Appliance Stores	$43,550.72	$871.05
5731 Radio, Television, and Consumer Electronics Stores	$15,627.77	$312.55
5734 Computer and Computer Software Stores	$149,816.60	$2,996.99
5736 Musical Instruments Stores	$8,280.55	$165.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$471,602.60	$9,445.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,766.59	$6,795.32
5813 Drinking Places	$253,910.99	$5,078.22
Total for MAJOR GROUP 58	$593,677.58	$11,873.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,681.85	$33.64
5941 Sporting Goods Stores and Bicycle Shops	$86,019.79	$1,720.39
5942 Book Stores	$10,379.65	$207.61
5943 Stationery Stores	$23,593.94	$471.85
5944 Jewelry Stores	$1,007.72	$20.16
5945 Hobby, Toy, and Game Stores	$5,458.24	$109.15
5947 Gift, Novelty, and Souvenir Shops	$10,186.53	$203.73
5949 Sewing, Needlework, and Piece Goods Stores	$3,669.43	$73.38
5961 Catalog and Mail-Order Houses	$115,159.82	$2,303.25
5963 Direct Selling Establishments	$148,562.74	$2,971.33
5984 Liquefied Petroleum Gas Dealers	$57,274.73	$1,145.48
5992 Florists	$2,815.02	$56.30
5999 Miscellaneous Retail Stores, NEC	$796,487.58	$15,929.82
Other	$2,804.29	$56.09
Total for MAJOR GROUP 59	$1,265,101.33	$25,302.18
Total for DIVISION G	$6,237,683.20	$124,911.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,080.80	$141.61
Total for MAJOR GROUP 60	$7,080.80	$141.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,758.55	$95.18
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,427.55	$108.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,751.50	$115.03
Total for MAJOR GROUP 64	$5,751.50	$115.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$191,124.39	$3,822.52
Total for MAJOR GROUP 65	$191,124.39	$3,822.52
Total for DIVISION H	$211,285.26	$4,225.75

Garretson - 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		
7213 Linen Supply	$56,974.16	$1,139.48
7217 Carpet and Upholstery Cleaning	$12,980.40	$259.61
7218 Industrial Launderers	$22,531.76	$450.62
7221 Photographic Studios, Portrait	$15,656.91	$313.15
7231 Beauty Shops	$68,096.88	$1,361.94
7299 Miscellaneous Personal Services, NEC	$9,903.84	$198.10
Other	N/A	N/A
Total for MAJOR GROUP 72	$368,773.95	$7,375.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,108.60	$182.15
7331 Direct Mail Advertising Services	$1,284.66	$25.70
7342 Disinfecting and Pest Control Services	$8,925.95	$178.54
7349 Building Cleaning and Maintenance Services, NEC	$23,983.07	$479.67
7359 Equipment Rental and Leasing, NEC	$165,406.45	$3,308.19
7363 Help Supply Services	$9,968.13	$199.37
7371 Computer Programming Services	($6,356.93)	($127.14)
7372 Prepackaged Software	$57,160.70	$1,143.23
7379 Computer Related Services, NEC	$11,681.85	$233.64
7382 Security Systems Services	$3,635.02	$72.71
7389 Miscellaneous Business Services	$78,921.36	$1,578.47
Other	$162,550.78	$3,254.77
Total for MAJOR GROUP 73	$526,269.64	$10,529.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,068.34	$121.38
Other	$644,471.54	$12,889.45
Total for MAJOR GROUP 75	$650,539.88	$13,010.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,749.21	$74.98
7631 Watch, Clock, and Jewelry Repair	$258.50	$5.17
7699 Repair Shops and Related Services, NEC	$34,437.21	$688.73
Other	$9,280.43	$185.61
Total for MAJOR GROUP 76	$47,725.35	$954.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,285.85	$545.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,996.55	$619.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,453.77	$89.08
7999 Amusement and Recreation Services, NEC	$25,194.20	$503.92
Other	$34,663.77	$693.27
Total for MAJOR GROUP 79	$64,311.74	$1,286.27
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$39,357.71	$787.17
Other	$2,218.95	$44.37
Total for MAJOR GROUP 80	$41,576.66	$831.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$124,760.89	$2,495.26
Total for MAJOR GROUP 81	$124,760.89	$2,495.26
MAJOR GROUP: 82 Educational Services		
Other	$2,469.00	$49.38
Total for MAJOR GROUP 82	$2,469.00	$49.38
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,108.23	$162.16

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,255.70	$65.11
Total for MAJOR GROUP 86	$11,363.93	$227.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$608,583.63	$12,173.82
8721 Accounting, Auditing, and Bookkeeping Services	$266,759.96	$5,335.21
8734 Testing Laboratories	$7,881.40	$157.63
8742 Management Consulting Services	$310,018.13	$9,345.55
8748 Business Consulting Services, NEC	$2,432.56	$48.65
Other	$2,730.36	$54.62
Total for MAJOR GROUP 87	$1,198,406.04	$27,115.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,975.00	$59.50
Total for MAJOR GROUP 89	$2,975.00	$59.50
Total for DIVISION I	$3,073,579.63	$64,622.97

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$49,898.12	$997.95
C	Construction	$165,000.28	$3,324.64
D	Manufacturing	$355,978.33	$7,119.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,613,809.59	$52,276.25
F	Wholesale Trade	$1,832,217.33	$37,420.59
G	Retail Trade	$6,237,683.20	$124,911.35
H	Finance, Insurance, And Real Estate	$211,285.26	$4,225.75
I	Services	$3,073,579.63	$64,622.97
	Other	$254.88	$5.10
	Total for Garretson - General	$14,539,706.62	$294,904.20

Garretson - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$338,291.44	$3,382.92
5813 Drinking Places	$210,641.52	$2,106.41
Total for MAJOR GROUP 58	$548,932.96	$5,489.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,216,436.97	$12,164.38
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: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,216,436.97	$12,164.38
	Other	$4,274.02	$42.75
	Total for Garretson - Gross Receipts	$1,220,710.99	$12,207.13

Garretson Recap

A	Agriculture, Forestry, And Fishing	$49,898.12	$997.95
C	Construction	$165,000.28	$3,324.64
D	Manufacturing	$355,978.33	$7,119.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,613,809.59	$52,276.25
F	Wholesale Trade	$1,832,217.33	$37,420.59
G	Retail Trade	$7,454,120.17	$137,075.73
H	Finance, Insurance, And Real Estate	$211,285.26	$4,225.75
I	Services	$3,073,579.63	$64,622.97
	Other	$4,528.90	$47.85
	Total for Garretson	$15,760,417.61	$307,111.33

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,960.92	$79.60
Total for MAJOR GROUP 07	$7,960.92	$79.60
Total for DIVISION A	$7,960.92	$79.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$44,157.13	$441.57
Other	N/A	N/A
Total for MAJOR GROUP 16	$46,518.88	$465.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,106.85	$51.07
1751 Carpentry Work	$9,624.71	$96.25
Other	$18,183.71	$181.84
Total for MAJOR GROUP 17	$32,915.27	$329.16
Total for DIVISION C	$79,434.15	$794.34
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	$4,736.29	$47.37
2731 Books: Publishing, or Publishing and Printing	$841.36	$8.42
2741 Miscellaneous Publishing	$8,037.30	$80.38
2759 Commercial Printing, NEC	$3,966.66	$39.67
Other	$6,421.89	$64.21
Total for MAJOR GROUP 27	$24,003.50	$240.05
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	$6,174.74	$61.74
Total for MAJOR GROUP 32	$6,174.74	$61.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,883.04	$208.84
Total for MAJOR GROUP 36	$20,883.04	$208.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$70,101.85	$701.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,579.70	$305.81
Total for MAJOR GROUP 42	$30,579.70	$305.81

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$232,888.03	$2,328.88
4813 Telephone Communications, Except Radiotelephone	$290,603.43	$2,906.07
4899 Communications Services, NEC	$1,897.84	$18.98
Other	$110,555.00	$1,105.55
Total for MAJOR GROUP 48	$635,944.30	$6,359.48
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	$918,115.00	$9,181.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,503.17	$75.05
5045 Computers and Computer Peripheral Equipment and Software	$6,857.20	$68.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,504.07	$115.02
5074 Plumbing and Heating Equipment and Supplies	$19,134.98	$191.37
5084 Industrial Machinery and Equipment	$4,522.10	$45.22
5085 Industrial Supplies	$1,514.55	$15.15
5087 Service Establishment Equipment and Supplies	$3,124.00	$31.24
Other	$36,015.57	$360.14
Total for MAJOR GROUP 50	$90,175.64	$901.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$298.31	$2.98
Other	$110,875.03	$1,217.43
Total for MAJOR GROUP 51	$111,173.34	$1,220.41
Total for DIVISION F	$201,348.98	$2,122.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,231.94	$542.33
Other	$2,951.19	$29.51
Total for MAJOR GROUP 52	$57,183.13	$571.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,968.70	$99.70
5331 Variety Stores	$9,173.85	$91.74
5399 Miscellaneous General Merchandise Stores	$557.25	$5.58
Total for MAJOR GROUP 53	$19,699.80	$197.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,646.74	$3,053.18
5499 Miscellaneous Food Stores	$1,635.21	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$423,203.93	$4,248.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,511.76	$75.12
5541 Gasoline Service Station	$250,805.33	$2,508.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$258,686.35	$2,586.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,469.75	$64.70
5641 Children's and Infants' Wear Stores	$1,907.00	$19.07
5651 Family Clothing Stores	$6,181.02	$61.82
5661 Shoe Stores	$647.43	$6.47
5699 Miscellaneous Apparel and Accessory Stores	$1,091.00	$10.91
Other	$1,737.85	$17.38
Total for MAJOR GROUP 56	$18,034.05	$180.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,678.98	$87.32

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$5,517.05	$55.17
5731 Radio, Television, and Consumer Electronics Stores	$3,631.75	$36.31
5734 Computer and Computer Software Stores	$112,876.17	$1,128.76
Other	$5,276.84	$45.34
Total for MAJOR GROUP 57	$135,980.79	$1,352.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$300,570.51	$3,005.70
Total for MAJOR GROUP 58	$300,570.51	$3,005.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,431.70	$144.32
5942 Book Stores	$989.27	$9.89
5943 Stationery Stores	$23,454.60	$234.55
5945 Hobby, Toy, and Game Stores	$1,419.29	$14.20
5947 Gift, Novelty, and Souvenir Shops	$1,562.68	$15.62
5961 Catalog and Mail-Order Houses	$22,137.79	$221.38
5963 Direct Selling Establishments	$38,333.17	$383.34
5999 Miscellaneous Retail Stores, NEC	$19,427.00	$194.28
Other	$486,707.78	$4,867.06
Total for MAJOR GROUP 59	$608,463.28	$6,084.64
Total for DIVISION G	$1,821,821.84	$18,228.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$26,431.04	$264.31
Total for MAJOR GROUP 63	$26,431.04	$264.31
MAJOR GROUP: 64 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	$8,330.82	$83.31
Total for MAJOR GROUP 65	$8,330.82	$83.31
Total for DIVISION H	$40,551.56	$405.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,386.62	$23.87
Other	$17,419.99	$174.21
Total for MAJOR GROUP 72	$19,806.61	$198.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,946.47	$39.45
7359 Equipment Rental and Leasing, NEC	$69,628.56	$696.27
7371 Computer Programming Services	$118,204.74	$1,182.05
7372 Prepackaged Software	$49,753.19	$497.53
7374 Computer Processing and Data Preparation and Processing Services	$8,456.00	$84.56
7379 Computer Related Services, NEC	$3,006.00	$30.06
7389 Miscellaneous Business Services	$66,376.57	$663.79
Other	$18,999.23	$190.00
Total for MAJOR GROUP 73	$338,370.76	$3,383.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$237,709.24	$2,834.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$266,053.01	$3,117.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,562.80	$105.61
Total for MAJOR GROUP 78	$10,562.80	$105.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,100.23	$21.00
Other	$44,558.81	$445.58
Total for MAJOR GROUP 79	$46,659.04	$466.58
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,791.86	$87.91
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,082.25	$90.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,363.86	$413.64
8742 Management Consulting Services	$6,336.34	$63.36
8748 Business Consulting Services, NEC	$6,570.92	$65.70
Other	$11,761.75	$117.62
Total for MAJOR GROUP 87	$66,032.87	$660.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,873.09	$18.73
Total for MAJOR GROUP 89	$1,873.09	$18.73
Total for DIVISION I	$1,731,546.26	$17,772.61
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$7,960.92	$79.60
C	Construction	$79,434.15	$794.34
D	Manufacturing	$70,101.85	$701.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,115.00	$9,181.20
F	Wholesale Trade	$201,348.98	$2,122.16
G	Retail Trade	$1,821,821.84	$18,228.06
H	Finance, Insurance, And Real Estate	$40,551.56	$405.52
I	Services	$1,731,546.26	$17,772.61
	Other	$245.00	$2.45
	Total for Gary - General	$4,871,125.56	$49,286.98

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Gary Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,960.92	$79.60
C	Construction	$79,434.15	$794.34
D	Manufacturing	$70,101.85	$701.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,115.00	$9,181.20
F	Wholesale Trade	$201,348.98	$2,122.16
G	Retail Trade	$1,821,821.84	$18,228.06
H	Finance, Insurance, And Real Estate	$40,551.56	$405.52
I	Services	$1,731,546.26	$17,772.61
	Other	$245.00	$2.45
	Total for Gary	$4,871,125.56	$49,286.98

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,520.74	$50.41
Total for MAJOR GROUP 07	$2,520.74	$50.41
Total for DIVISION A	$2,520.74	$50.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,183.98	$223.68
1731 Electrical Work	$34,958.38	$699.20
Other	$25,285.42	$505.71
Total for MAJOR GROUP 17	$71,427.78	$1,428.59
Total for DIVISION C	$77,663.77	$1,553.31
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: 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	$11,006.47	$220.17
2721 Periodicals: Publishing, or Publishing and Printing	$808.56	$16.17
2731 Books: Publishing, or Publishing and Printing	$2,800.78	$56.04
2741 Miscellaneous Publishing	$637.31	$12.74
2759 Commercial Printing, NEC	$1,560.00	$31.20
Other	$8,289.44	$165.79
Total for MAJOR GROUP 27	$25,102.56	$502.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$58,411.49	$1,168.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,736.50	$634.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,840.91	$856.89
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$235,044.70	$4,700.90
4813 Telephone Communications, Except Radiotelephone	$10,657.04	$213.13
4841 Cable and Other Pay Television Services	$141,030.90	$2,820.62
Other	$4,531.84	$90.65
Total for MAJOR GROUP 48	$391,264.48	$7,825.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$354,364.00	$7,087.28
Total for MAJOR GROUP 49	$354,364.00	$7,087.28
Total for DIVISION E	$788,723.39	$15,774.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,744.66	$34.90
5046 Commercial Equipment, NEC	$9,462.54	$189.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,755.37	$175.11
5082 Construction and Mining Machinery and Equipment	$4,891.18	$97.83
5083 Farm and Garden Machinery and Equipment	$57,087.89	$1,141.76
5084 Industrial Machinery and Equipment	$16,018.00	$320.36
Other	$65,398.66	$1,307.98
Total for MAJOR GROUP 50	$163,358.30	$3,267.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,917.32	$158.34
5191 Farm Supplies	$184,259.90	$3,688.40
Other	$12,875.81	$257.55
Total for MAJOR GROUP 51	$205,053.03	$4,104.29
Total for DIVISION F	$368,411.33	$7,371.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,814.64	$2,176.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,869.53	$2,177.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,566.20	$291.33
Other	$208.33	$4.17
Total for MAJOR GROUP 53	$14,774.53	$295.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,066.77	$61.34
Other	$23,505.77	$490.15
Total for MAJOR GROUP 54	$26,572.54	$551.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,361.29	$107.23
Total for MAJOR GROUP 55	$5,361.29	$107.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,034.14	$100.69
5651 Family Clothing Stores	$5,551.75	$111.06
5661 Shoe Stores	$833.52	$16.67
5699 Miscellaneous Apparel and Accessory Stores	$1,370.44	$27.41
Other	$1,316.34	$26.33
Total for MAJOR GROUP 56	$14,106.19	$282.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,202.34	$1,164.03
5719 Miscellaneous Homefurnishings Stores	$4,241.75	$85.26
5722 Household Appliance Stores	$3,699.71	$74.00
5731 Radio, Television, and Consumer Electronics Stores	$1,123.45	$22.47
5734 Computer and Computer Software Stores	$2,580.14	$51.60
5736 Musical Instruments Stores	$1,961.00	$39.22
Other	$18,938.39	$378.76

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$90,746.78	$1,815.34
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$171,257.96	$3,425.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$185,905.34	$3,718.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,856.50	$97.13
5942 Book Stores	$3,892.20	$77.85
5943 Stationery Stores	$5,632.91	$112.65
5945 Hobby, Toy, and Game Stores	$643.91	$12.88
5947 Gift, Novelty, and Souvenir Shops	$6,758.70	$135.17
5961 Catalog and Mail-Order Houses	$23,925.62	$478.56
5963 Direct Selling Establishments	$44,509.22	$890.23
5999 Miscellaneous Retail Stores, NEC	$30,909.02	$618.20
Other	$6,816.67	$136.34
Total for MAJOR GROUP 59	$127,944.75	$2,559.01
Total for DIVISION G	$574,280.95	$11,506.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,685.90	$33.72
Total for MAJOR GROUP 64	$1,685.90	$33.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,109.40	$282.20
Total for MAJOR GROUP 65	$14,109.40	$282.20
Total for DIVISION H	$18,403.07	$368.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,510.06	$130.22
7299 Miscellaneous Personal Services, NEC	$1,489.69	$29.79
Other	$11,417.80	$229.05
Total for MAJOR GROUP 72	$19,417.55	$389.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$659.46	$13.20
7359 Equipment Rental and Leasing, NEC	$8,486.55	$169.73
7372 Prepackaged Software	$3,504.17	$70.08
7389 Miscellaneous Business Services	$6,626.95	$132.57
Other	$22,047.56	$440.95
Total for MAJOR GROUP 73	$41,324.69	$826.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$110,901.75	$2,218.06
Total for MAJOR GROUP 75	$110,901.75	$2,218.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,214.12	$104.28
Other	$2,919.80	$58.40
Total for MAJOR GROUP 76	$8,133.92	$162.68
MAJOR GROUP: 78 Motion Pictures		

Gayville - General *continued...*

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

	Taxable	Tax Due
Other	$11,356.99	$227.15
Total for MAJOR GROUP 78	$11,356.99	$227.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,100.00	$62.00
7999 Amusement and Recreation Services, NEC	$277.00	$5.57
Other	N/A	N/A
Total for MAJOR GROUP 79	$22,214.30	$444.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,414.24	$28.28
Total for MAJOR GROUP 82	$1,414.24	$28.28
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,042.00	$100.84
8742 Management Consulting Services	$6,513.01	$130.27
Other	$51,965.92	$1,039.32
Total for MAJOR GROUP 87	$63,520.93	$1,270.43
Total for DIVISION I	$278,618.52	$5,573.20

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$2,520.74	$50.41
C	Construction	$77,663.77	$1,553.31
D	Manufacturing	$58,411.49	$1,168.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$788,723.39	$15,774.55
F	Wholesale Trade	$368,411.33	$7,371.48
G	Retail Trade	$574,280.95	$11,506.23
H	Finance, Insurance, And Real Estate	$18,403.07	$368.08
I	Services	$278,618.52	$5,573.20
	Total for Gayville - General	$2,167,033.26	$43,365.54

Gayville Recap

A	Agriculture, Forestry, And Fishing	$2,520.74	$50.41
C	Construction	$77,663.77	$1,553.31
D	Manufacturing	$58,411.49	$1,168.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$788,723.39	$15,774.55
F	Wholesale Trade	$368,411.33	$7,371.48
G	Retail Trade	$574,280.95	$11,506.23
H	Finance, Insurance, And Real Estate	$18,403.07	$368.08
I	Services	$278,618.52	$5,573.20
	Total for Gayville	$2,167,033.26	$43,365.54

Taxable	Tax Due

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Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,660.26	$133.21
0783 Ornamental Shrub and Tree Services	$4,226.82	$84.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,840.32	$436.82
Total for DIVISION A	$21,840.32	$436.82
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	$13,916.97	$278.35
1731 Electrical Work	$24,243.97	$484.88
1752 Floor Laying and Other Floor Work, NEC	$2,886.50	$57.73
Other	N/A	N/A
Total for MAJOR GROUP 17	$47,886.33	$957.74
Total for DIVISION C	$97,885.16	$1,957.72
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,182.85	$23.66
Total for MAJOR GROUP 23	$1,182.85	$23.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,471.71	$229.36
2721 Periodicals: Publishing, or Publishing and Printing	$1,148.11	$22.97
2731 Books: Publishing, or Publishing and Printing	$405.50	$8.11
2741 Miscellaneous Publishing	$447.36	$8.95
2752 Commercial Printing, Lithographic	$270.78	$5.39
Other	$8,109.23	$162.18
Total for MAJOR GROUP 27	$21,852.69	$436.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$28,335.49	$566.62

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,504.86	$2,690.09
4813 Telephone Communications, Except Radiotelephone	$128,502.51	$2,570.07
Other	$29,386.15	$587.72
Total for MAJOR GROUP 48	$292,393.52	$5,847.88
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	$501,699.71	$10,034.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,938.21	$198.76
5045 Computers and Computer Peripheral Equipment and Software	$2,849.50	$56.99
5046 Commercial Equipment, NEC	$12,831.00	$256.62
5049 Professional Equipment and Supplies, NEC	$916.50	$18.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,504.40	$3,590.09
5084 Industrial Machinery and Equipment	$1,538.50	$30.76
Other	$4,980.52	$99.61
Total for MAJOR GROUP 50	$212,558.63	$4,251.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$216,796.22	$4,335.91
Other	$12,515.50	$250.33
Total for MAJOR GROUP 51	$229,311.72	$4,586.24
Total for DIVISION F	$441,870.35	$8,837.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,696.11	$4,573.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$229,462.13	$4,589.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,834.08	$176.69
Other	$1,205.37	$24.11
Total for MAJOR GROUP 53	$10,039.45	$200.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,528.54	$1,562.30
5499 Miscellaneous Food Stores	$3,518.56	$70.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,676.22	$1,645.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,666.30	$273.33
Other	$161,803.27	$3,236.07
Total for MAJOR GROUP 55	$175,469.57	$3,509.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,494.88	$189.89
5641 Children's and Infants' Wear Stores	$2,614.50	$52.29
5651 Family Clothing Stores	$10,272.50	$205.48
5661 Shoe Stores	$7,856.55	$157.14
5699 Miscellaneous Apparel and Accessory Stores	$3,061.34	$61.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,504.27	$670.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,354.39	$607.09
5719 Miscellaneous Homefurnishings Stores	$2,089.85	$41.80

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$125.04	$2.50
5731 Radio, Television, and Consumer Electronics Stores	$2,465.64	$49.31
Other	$966.90	$19.34
Total for MAJOR GROUP 57	$36,001.82	$720.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,114.39	$122.29
5942 Book Stores	$1,936.96	$38.74
5943 Stationery Stores	$7,366.22	$147.32
5945 Hobby, Toy, and Game Stores	$1,546.97	$30.94
5947 Gift, Novelty, and Souvenir Shops	$1,269.89	$25.40
5961 Catalog and Mail-Order Houses	$24,905.34	$498.09
5963 Direct Selling Establishments	$17,911.75	$367.08
5999 Miscellaneous Retail Stores, NEC	$17,370.43	$347.42
Other	$72,222.21	$1,444.44
Total for MAJOR GROUP 59	$150,644.16	$3,021.72
Total for DIVISION G	$985,939.50	$19,759.41
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	$5,836.30	$116.73
Total for MAJOR GROUP 65	$5,836.30	$116.73
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	$12,858.15	$257.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,907.07	$58.14
Other	$20,411.40	$408.20
Total for MAJOR GROUP 72	$23,318.47	$466.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,620.00	$132.40
7359 Equipment Rental and Leasing, NEC	$2,949.83	$59.00
7372 Prepackaged Software	$9,468.00	$189.36
7389 Miscellaneous Business Services	$99,038.40	$1,980.76
Other	$17,721.16	$354.42
Total for MAJOR GROUP 73	$135,797.39	$2,715.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$117,744.05	$2,354.89
Total for MAJOR GROUP 75	$117,744.05	$2,354.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,614.67	$72.30
Total for MAJOR GROUP 76	$3,614.67	$72.30
MAJOR GROUP: 78 Motion Pictures		

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$12,518.91	$250.37
	Total for MAJOR GROUP 78	$12,518.91	$250.37
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$105,928.40	$2,118.58
	Total for MAJOR GROUP 79	$105,928.40	$2,118.58
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		$1,944.90	$38.90
	Total for MAJOR GROUP 86	$1,944.90	$38.90
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,141.66	$102.84
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,424.95	$108.51
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$686,899.92	$13,738.00

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$21,840.32	$436.82
C	Construction	$97,885.16	$1,957.72
D	Manufacturing	$28,335.49	$566.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,699.71	$10,034.01
F	Wholesale Trade	$441,870.35	$8,837.40
G	Retail Trade	$985,939.50	$19,759.41
H	Finance, Insurance, And Real Estate	$12,858.15	$257.17
I	Services	$686,899.92	$13,738.00
	Total for Geddes - General	$2,777,328.60	$55,587.15

Geddes Recap

A	Agriculture, Forestry, And Fishing	$21,840.32	$436.82
C	Construction	$97,885.16	$1,957.72
D	Manufacturing	$28,335.49	$566.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,699.71	$10,034.01
F	Wholesale Trade	$441,870.35	$8,837.40
G	Retail Trade	$985,939.50	$19,759.41
H	Finance, Insurance, And Real Estate	$12,858.15	$257.17
I	Services	$686,899.92	$13,738.00
	Total for Geddes	$2,777,328.60	$55,587.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$55,153.74	$1,103.07
Other	$12,002.81	$240.06
Total for MAJOR GROUP 07	$67,156.55	$1,343.13
Total for DIVISION A	$67,156.55	$1,343.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$162,562.90	$3,252.07
Other	N/A	N/A
Total for MAJOR GROUP 16	$168,604.14	$3,373.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$178,590.13	$3,571.98
1731 Electrical Work	$1,259,340.00	$28,896.87
1751 Carpentry Work	$133,515.71	$2,670.35
1752 Floor Laying and Other Floor Work, NEC	$10,650.09	$213.00
1796 Installation or Erection of Building Equipment, NEC	$2,267.75	$45.35
1799 Special Trade Contractors, NEC	$78,363.05	$1,567.32
Other	$53,038.04	$1,060.76
Total for MAJOR GROUP 17	$1,715,764.77	$38,025.63
Total for DIVISION C	$1,917,773.30	$42,067.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,397.45	$407.95
Other	N/A	N/A
Total for MAJOR GROUP 20	$124,143.60	$2,482.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,681.03	$433.61
Total for MAJOR GROUP 23	$21,681.03	$433.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,886.02	$797.73
Total for MAJOR GROUP 24	$39,886.02	$797.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65,389.94	$1,307.82
2721 Periodicals: Publishing, or Publishing and Printing	$3,312.06	$66.25
2731 Books: Publishing, or Publishing and Printing	$4,597.57	$91.93
2741 Miscellaneous Publishing	$3,157.79	$63.16
2752 Commercial Printing, Lithographic	$34,638.74	$692.79
2759 Commercial Printing, NEC	$16,175.82	$323.54
2771 Greeting Cards	$1,684.52	$33.70
Other	$14,081.56	$281.63
Total for MAJOR GROUP 27	$143,038.00	$2,860.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,554.94	$451.11
Total for MAJOR GROUP 28	$22,554.94	$451.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$192,237.16	$3,844.75
Total for MAJOR GROUP 32	$192,237.16	$3,844.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,586.25	$331.72
Total for MAJOR GROUP 35	$16,586.25	$331.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,511.94	$90.24
Total for MAJOR GROUP 36	$4,511.94	$90.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,754.86	$84.27
Total for MAJOR GROUP 37	$3,754.86	$84.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,953.00	$139.06
Total for MAJOR GROUP 38	$6,953.00	$139.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$609.02	$12.18
Other	N/A	N/A
Total for MAJOR GROUP 39	$758.02	$15.16
Total for DIVISION D	$576,143.15	$11,532.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,445.91	$1,028.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,367.91	$1,067.35
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	$988,409.69	$19,768.36
4813 Telephone Communications, Except Radiotelephone	$487,627.09	$9,752.59
4841 Cable and Other Pay Television Services	$542,231.50	$10,844.63
4899 Communications Services, NEC	$4,029.06	$80.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,022,650.69	$40,453.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,608,657.99	$32,173.15
Total for MAJOR GROUP 49	$1,608,657.99	$32,173.15
Total for DIVISION E	$3,688,297.22	$73,766.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$85,081.95	$1,701.63
5045 Computers and Computer Peripheral Equipment and Software	$21,897.01	$437.93
5046 Commercial Equipment, NEC	$389,225.57	$7,784.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,121.73	$262.47
5049 Professional Equipment and Supplies, NEC	$11,040.39	$246.17
5051 Metals Service Centers and Offices	$16,527.72	$330.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$375,972.21	$7,519.49
5065 Electronic Parts and Equipment, NEC	$312,027.92	$7,863.06
5072 Hardware	$9,820.26	$196.40
5074 Plumbing and Heating Equipment and Supplies	$582,588.63	$11,651.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,451.17	$189.02
5082 Construction and Mining Machinery and Equipment	$21,670.37	$433.41
5084 Industrial Machinery and Equipment	$73,308.15	$1,466.16
5085 Industrial Supplies	$10,492.19	$209.85
5087 Service Establishment Equipment and Supplies	$5,272.93	$105.46
5091 Sporting and Recreational Goods and Supplies	$1,169.92	$23.41
5099 Durable Goods, NEC	$7,517.82	$150.36

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$213,947.76	$4,302.27
Total for MAJOR GROUP 50	$2,160,133.70	$44,873.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,770.50	$455.41
5136 Men's and Boys' Clothing and Furnishings	$1,524.26	$30.49
5141 Groceries, General Line	$97,205.29	$1,944.09
5191 Farm Supplies	$550,346.68	$10,980.45
Other	$100,956.91	$2,019.14
Total for MAJOR GROUP 51	$772,803.64	$15,429.58
Total for DIVISION F	$2,932,937.34	$60,303.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$670,845.52	$13,416.93
5251 Hardware Stores	$1,426,972.05	$28,539.46
Other	$9,349.65	$186.99
Total for MAJOR GROUP 52	$2,107,167.22	$42,143.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$84,348.66	$1,922.57
5331 Variety Stores	$8,378.93	$167.60
5399 Miscellaneous General Merchandise Stores	$765,156.36	$15,303.14
Total for MAJOR GROUP 53	$857,883.95	$17,393.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,832,126.30	$76,692.07
5431 Fruit and Vegetable Markets	$3,938.75	$78.78
5441 Candy, Nut, and Confectionery Stores	$45,641.67	$912.83
5499 Miscellaneous Food Stores	$20,357.50	$407.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,902,197.42	$78,093.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$82,604.76	$1,652.07
5531 Auto and Home Supply Stores	$284,973.59	$5,721.59
5541 Gasoline Service Station	$143,508.02	$2,892.67
Other	$199,815.21	$3,996.29
Total for MAJOR GROUP 55	$710,901.58	$14,262.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$47,403.20	$948.10
5632 Women’s Accessory and Specialty Stores	$14,291.83	$285.84
5641 Children's and Infants’ Wear Stores	$8,110.00	$162.20
5651 Family Clothing Stores	$67,405.50	$1,348.11
5661 Shoe Stores	$14,413.78	$288.28
5699 Miscellaneous Apparel and Accessory Stores	$8,083.34	$161.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$159,956.65	$3,199.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$242,510.69	$4,850.23
5713 Floor Coverings Stores	$166,170.02	$3,323.39
5719 Miscellaneous Homefurnishings Stores	$52,266.72	$1,049.15
5722 Household Appliance Stores	$136,317.30	$2,726.39
5731 Radio, Television, and Consumer Electronics Stores	$19,325.24	$388.85
5734 Computer and Computer Software Stores	$162,988.83	$3,259.77
5735 Record and Prerecorded Tape Stores	$766.99	$15.34
Other	$3,863.88	$77.27
Total for MAJOR GROUP 57	$784,209.67	$15,690.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$670,774.08	$13,415.49
5813 Drinking Places	$474,077.79	$9,481.55
Total for MAJOR GROUP 58	$1,144,851.87	$22,897.04

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,417.63	$128.36
5941 Sporting Goods Stores and Bicycle Shops	$112,023.33	$2,240.47
5942 Book Stores	$10,995.59	$219.94
5943 Stationery Stores	$17,789.96	$355.81
5944 Jewelry Stores	$18,328.21	$366.56
5945 Hobby, Toy, and Game Stores	$10,969.88	$219.40
5947 Gift, Novelty, and Souvenir Shops	$25,240.76	$504.80
5961 Catalog and Mail-Order Houses	$201,545.55	$4,065.95
5963 Direct Selling Establishments	$189,316.98	$3,786.34
5992 Florists	$161,747.43	$3,234.96
5999 Miscellaneous Retail Stores, NEC	$562,493.78	$11,316.86
Other	$107,558.02	$2,151.16
Total for MAJOR GROUP 59	$1,424,427.12	$28,590.61
Total for DIVISION G	$11,091,595.48	$222,270.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,578.00	$51.56
Other	$31,639.40	$632.79
Total for MAJOR GROUP 60	$34,217.40	$684.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,774.51	$35.50
Total for MAJOR GROUP 63	$1,774.51	$35.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$99,958.19	$1,999.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$341,891.61	$6,837.84
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	$379,583.74	$7,591.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$575,662.80	$11,513.27
Total for MAJOR GROUP 70	$575,662.80	$11,513.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,057.74	$141.15
7221 Photographic Studios, Portrait	$18,211.35	$364.22
7231 Beauty Shops	$130,983.21	$2,619.66
7299 Miscellaneous Personal Services, NEC	$39,037.97	$780.77
Other	$331,474.10	$6,629.48
Total for MAJOR GROUP 72	$526,764.37	$10,535.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,772.00	$35.44
7338 Secretarial and Court Reporting	$500.90	$10.02
7342 Disinfecting and Pest Control Services	$29,199.63	$584.00
7349 Building Cleaning and Maintenance Services, NEC	$44,785.29	$895.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$164,048.04	$3,280.99
7371 Computer Programming Services	$7,112.39	$142.26
7372 Prepackaged Software	$106,769.77	$2,135.42
7374 Computer Processing and Data Preparation and Processing Services	$68,743.58	$1,378.46
7375 Information Retrieval Services	$32,189.77	$643.79
7378 Computer Maintenance and Repair	$137,144.95	$2,742.90
7379 Computer Related Services, NEC	$6,960.80	$139.22
7382 Security Systems Services	$4,163.76	$83.28
7389 Miscellaneous Business Services	$182,590.19	$3,651.83
Other	$190,732.50	$3,814.39
Total for MAJOR GROUP 73	$976,713.57	$19,537.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$632,426.46	$12,648.52
Other	$348,870.73	$6,977.42
Total for MAJOR GROUP 75	$981,297.19	$19,625.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,297.66	$225.95
7629 Electrical and Electronic Repair Shops, NEC	$1,287.31	$25.74
7699 Repair Shops and Related Services, NEC	$225,744.82	$4,514.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$641,509.64	$12,830.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$54,789.85	$1,095.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$54,805.35	$1,096.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$102,207.76	$2,044.16
Other	$98,670.69	$1,973.41
Total for MAJOR GROUP 79	$200,878.45	$4,017.57
MAJOR GROUP: 80 Health Services		
Other	$440,051.21	$8,811.88
Total for MAJOR GROUP 80	$440,051.21	$8,811.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$487,205.05	$9,744.11
Total for MAJOR GROUP 81	$487,205.05	$9,744.11
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$586.09	$11.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,426.44	$48.53
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	$31,653.32	$633.07
Other	$4,566.79	$91.34
Total for MAJOR GROUP 86	$36,220.11	$724.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,894.04	$545.78
8721 Accounting, Auditing, and Bookkeeping Services	$209,669.46	$4,193.40
8734 Testing Laboratories	$2,205.53	$44.11
8742 Management Consulting Services	$41,550.81	$831.02
8748 Business Consulting Services, NEC	$14,676.55	$293.53
Other	$8,236.86	$164.75
Total for MAJOR GROUP 87	$302,233.25	$6,072.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,179.15	$523.58
Total for MAJOR GROUP 89	$26,179.15	$523.58

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$5,255,052.61	$105,143.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$67,156.55	$1,343.13
C	Construction	$1,917,773.30	$42,067.16
D	Manufacturing	$576,143.15	$11,532.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,688,297.22	$73,766.14
F	Wholesale Trade	$2,932,937.34	$60,303.51
G	Retail Trade	$11,091,595.48	$222,270.11
H	Finance, Insurance, And Real Estate	$379,583.74	$7,591.69
I	Services	$5,255,052.61	$105,143.28
	Other	$120.00	$2.40
	Total for Gettysburg - General	$25,908,659.39	$524,019.54

Gettysburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$667,113.13	$6,671.15
5813 Drinking Places	$457,510.57	$4,575.08
Total for MAJOR GROUP 58	$1,124,623.70	$11,246.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$2,111,024.16	$21,110.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$575,162.80	$5,751.65
Total for MAJOR GROUP 70	$575,162.80	$5,751.65
MAJOR GROUP: 73 Business Services		

Gettysburg - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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			$87,963.86	$879.65
		Total for MAJOR GROUP 79	$87,963.86	$879.65
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
		Total for DIVISION I	$677,819.86	$6,778.24

Gettysburg - Gross Receipts Recap

G	Retail Trade	$2,111,024.16	$21,110.23
I	Services	$677,819.86	$6,778.24
	Other	$112,021.43	$1,120.22
	Total for Gettysburg - Gross Receipts	$2,900,865.45	$29,008.69

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$67,156.55	$1,343.13
C	Construction	$1,917,773.30	$42,067.16
D	Manufacturing	$576,143.15	$11,532.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,688,297.22	$73,766.14
F	Wholesale Trade	$2,932,937.34	$60,303.51
G	Retail Trade	$13,202,619.64	$243,380.34
H	Finance, Insurance, And Real Estate	$379,583.74	$7,591.69
I	Services	$5,932,872.47	$111,921.52
	Other	$112,141.43	$1,122.62
	Total for Gettysburg	$28,809,524.84	$553,028.23

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,037.57	$20.76
Total for MAJOR GROUP 07	$1,037.57	$20.76
Total for DIVISION A	$1,037.57	$20.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,749.15	$95.02
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,919.15	$98.42
Total for DIVISION C	$30,729.82	$614.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$221.85	$4.44
Total for MAJOR GROUP 23	$221.85	$4.44
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	$7,418.07	$148.34
2731 Books: Publishing, or Publishing and Printing	$1,270.45	$25.41
Other	$4,225.48	$84.51
Total for MAJOR GROUP 27	$12,914.00	$258.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$674.98	$13.50
Total for MAJOR GROUP 28	$674.98	$13.50
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,097.60	$501.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,050.76	$821.04
4813 Telephone Communications, Except Radiotelephone	$149,412.22	$2,988.25
4841 Cable and Other Pay Television Services	$31,175.67	$623.51
4899 Communications Services, NEC	$1,577.63	$31.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$223,294.28	$4,465.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$882,571.41	$17,651.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,194.50	$23.89
Other	$22,295.44	$445.90
Total for MAJOR GROUP 50	$23,489.94	$469.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,931.33	$378.64
Total for MAJOR GROUP 51	$18,931.33	$378.64
Total for DIVISION F	$42,421.27	$848.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,446.07	$868.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,907.58	$898.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,104.59	$239.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,537.25	$248.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,212.88	$246.74
5499 Miscellaneous Food Stores	$987.33	$19.75
Other	$19,834.58	$396.70
Total for MAJOR GROUP 54	$32,034.79	$663.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,420.52	$68.41
5651 Family Clothing Stores	$2,244.38	$44.88
5661 Shoe Stores	$1,215.82	$24.32
5699 Miscellaneous Apparel and Accessory Stores	$1,708.22	$34.17
Other	$1,495.52	$29.91
Total for MAJOR GROUP 56	$10,084.46	$201.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,687.68	$193.75
5734 Computer and Computer Software Stores	$1,803.21	$38.00
Other	$22,594.18	$452.32
Total for MAJOR GROUP 57	$34,085.07	$684.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,270.54	$145.40
5942 Book Stores	$1,069.30	$21.38
5943 Stationery Stores	$11,170.80	$223.42

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$527.20	$10.55
5961 Catalog and Mail-Order Houses	$68,143.89	$1,362.87
5963 Direct Selling Establishments	$20,614.65	$412.28
5999 Miscellaneous Retail Stores, NEC	$4,427.41	$88.55
Other	$31,188.64	$623.79
Total for MAJOR GROUP 59	$144,412.43	$2,888.24
Total for DIVISION G	$639,867.58	$12,839.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$857.00	$17.14
Total for MAJOR GROUP 65	$857.00	$17.14
Total for DIVISION H	$3,912.03	$78.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,143.50	$22.87
Total for MAJOR GROUP 72	$1,143.50	$22.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,635.21	$72.72
7372 Prepackaged Software	$6,056.66	$121.14
7389 Miscellaneous Business Services	$13,952.87	$279.06
Other	$8,010.26	$160.19
Total for MAJOR GROUP 73	$31,655.00	$633.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,581.61	$71.64
Total for MAJOR GROUP 75	$3,581.61	$71.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,037.45	$100.75
Total for MAJOR GROUP 76	$5,037.45	$100.75
MAJOR GROUP: 78 Motion Pictures		
Other	$10,089.01	$201.77
Total for MAJOR GROUP 78	$10,089.01	$201.77
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	$23,614.21	$472.30
Other	$9,068.76	$181.39
Total for MAJOR GROUP 87	$32,682.97	$653.69
Total for DIVISION I	$283,507.54	$5,670.18

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Glenham - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,037.57	$20.76
C	Construction	$30,729.82	$614.64
D	Manufacturing	$25,097.60	$501.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$882,571.41	$17,651.49
F	Wholesale Trade	$42,421.27	$848.43
G	Retail Trade	$639,867.58	$12,839.74
H	Finance, Insurance, And Real Estate	$3,912.03	$78.24
I	Services	$283,507.54	$5,670.18
	Total for Glenham - General	$1,909,144.82	$38,225.41

Glenham Recap

A	Agriculture, Forestry, And Fishing	$1,037.57	$20.76
C	Construction	$30,729.82	$614.64
D	Manufacturing	$25,097.60	$501.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$882,571.41	$17,651.49
F	Wholesale Trade	$42,421.27	$848.43
G	Retail Trade	$639,867.58	$12,839.74
H	Finance, Insurance, And Real Estate	$3,912.03	$78.24
I	Services	$283,507.54	$5,670.18
	Total for Glenham	$1,909,144.82	$38,225.41

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$79,895.25	$1,597.90
Other	$466,229.15	$9,324.56
Total for MAJOR GROUP 07	$546,124.40	$10,922.46
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$713,877.49	$14,277.56
Total for MAJOR GROUP 09	$713,877.49	$14,277.56
Total for DIVISION A	$1,260,001.89	$25,200.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,612.76	$352.26
Total for MAJOR GROUP 15	$17,612.76	$352.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$9,826.86	$204.09
Other	N/A	N/A
Total for MAJOR GROUP 16	$64,095.91	$1,290.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,082.13	$661.67
1731 Electrical Work	($11,893.88)	($132.65)
1751 Carpentry Work	$47,394.94	$947.90
1752 Floor Laying and Other Floor Work, NEC	$20,985.23	$419.71
1771 Concrete Work	$22,000.42	$440.02
1799 Special Trade Contractors, NEC	$22,525.36	$450.53
Other	$86,683.77	$1,733.67
Total for MAJOR GROUP 17	$220,777.97	$4,520.85
Total for DIVISION C	$302,486.64	$6,163.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$58,694.35	$1,173.89
Total for MAJOR GROUP 20	$58,694.35	$1,173.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$27,495.80	$549.90
Total for MAJOR GROUP 23	$27,495.80	$549.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$148.17	$2.97
Total for MAJOR GROUP 24	$148.17	$2.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,862.80	$757.21
2721 Periodicals: Publishing, or Publishing and Printing	$2,902.40	$58.05
2731 Books: Publishing, or Publishing and Printing	$2,025.72	$40.53
2741 Miscellaneous Publishing	$1,956.57	$39.14
2752 Commercial Printing, Lithographic	$31,774.82	$635.51
2754 Commercial Printing, Gravure	$2,234.00	$44.68
2759 Commercial Printing, NEC	$20,437.85	$408.75
2771 Greeting Cards	$11,540.87	$230.81
Other	$8,538.07	$170.76
Total for MAJOR GROUP 27	$119,273.10	$2,385.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,154.20	$23.09
Total for MAJOR GROUP 28	$1,154.20	$23.09

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$131,826.79	$2,636.56
Total for MAJOR GROUP 35	$131,826.79	$2,636.56
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: 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	$348,613.73	$6,972.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,842,474.61	$36,849.50
4813 Telephone Communications, Except Radiotelephone	$798,968.96	$15,979.35
4841 Cable and Other Pay Television Services	$228,138.60	$4,562.76
4899 Communications Services, NEC	$2,655.11	$53.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,872,371.78	$57,447.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,510,610.20	$30,212.19
Total for MAJOR GROUP 49	$1,510,610.20	$30,212.19
Total for DIVISION E	$4,565,023.90	$91,300.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,590.56	$194.58
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,373.02	$67.47
5044 Office Equipment	$94,560.98	$1,891.20
5045 Computers and Computer Peripheral Equipment and Software	$21,526.18	$430.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,912.72	$818.26
5049 Professional Equipment and Supplies, NEC	$8,635.94	$198.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$227,816.35	$4,556.35
5065 Electronic Parts and Equipment, NEC	$186,707.27	$3,734.15
5072 Hardware	$13,671.00	$273.42
5074 Plumbing and Heating Equipment and Supplies	$82,795.96	$1,655.92

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5083 Farm and Garden Machinery and Equipment	$104,654.82	$2,093.08
5084 Industrial Machinery and Equipment	$7,363.89	$147.28
5085 Industrial Supplies	$2,762.84	$55.26
5087 Service Establishment Equipment and Supplies	$1,463.85	$29.28
5091 Sporting and Recreational Goods and Supplies	$414.50	$8.29
5099 Durable Goods, NEC	$7,182.83	$143.66
Other	$72,910.52	$1,458.23
Total for MAJOR GROUP 50	$885,343.23	$17,755.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,556.49	$91.16
5139 Footwear	$564.73	$11.70
5141 Groceries, General Line	$108,143.47	$2,162.90
5145 Confectionery	$6,946.40	$138.94
5191 Farm Supplies	$2,831,805.74	$56,636.12
5194 Tobacco and Tobacco Products	$1,445.99	$28.93
Other	$140,210.33	$2,804.24
Total for MAJOR GROUP 51	$3,093,673.15	$61,873.99
Total for DIVISION F	$3,979,016.38	$79,629.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,554,528.35	$31,090.59
5251 Hardware Stores	$451,688.91	$9,033.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,006,483.60	$40,129.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,346.76	$881.35
5331 Variety Stores	$415,922.23	$8,318.44
5399 Miscellaneous General Merchandise Stores	$2,912,308.19	$58,246.17
Total for MAJOR GROUP 53	$3,367,577.18	$67,445.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,708,706.96	$94,243.21
5441 Candy, Nut, and Confectionery Stores	$17,687.47	$353.76
5499 Miscellaneous Food Stores	$38,150.50	$763.07
Other	$29,965.75	$599.34
Total for MAJOR GROUP 54	$4,794,510.68	$95,959.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$618,036.68	$12,360.72
5541 Gasoline Service Station	$97,348.63	$1,946.99
Other	$227,911.96	$4,558.26
Total for MAJOR GROUP 55	$943,297.27	$18,865.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,158.90	$23.18
5621 Women's Clothing Stores	$23,272.93	$465.44
5641 Children's and Infants’ Wear Stores	$3,646.00	$72.92
5651 Family Clothing Stores	$169,261.16	$3,385.23
5661 Shoe Stores	$4,632.23	$92.64
5699 Miscellaneous Apparel and Accessory Stores	$13,890.88	$277.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$221,464.93	$4,429.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,283.41	$1,725.66
5713 Floor Coverings Stores	$73,385.27	$1,467.71
5719 Miscellaneous Homefurnishings Stores	$34,031.65	$681.86
5722 Household Appliance Stores	$338,197.68	$6,763.95
5731 Radio, Television, and Consumer Electronics Stores	$11,133.59	$222.67
5734 Computer and Computer Software Stores	$18,794.04	$375.88
5735 Record and Prerecorded Tape Stores	$1,860.85	$37.22

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$2,177.75	$43.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$567,469.54	$11,350.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$723,466.51	$14,469.34
5813 Drinking Places	$89,966.74	$1,799.34
Total for MAJOR GROUP 58	$813,433.25	$16,268.68
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$224,078.72	$4,481.58
5941 Sporting Goods Stores and Bicycle Shops	$59,773.03	$1,195.48
5942 Book Stores	$12,244.22	$244.89
5943 Stationery Stores	$11,072.53	$221.47
5944 Jewelry Stores	$5,042.96	$100.87
5945 Hobby, Toy, and Game Stores	$4,088.02	$81.75
5947 Gift, Novelty, and Souvenir Shops	$3,714.13	$74.29
5961 Catalog and Mail-Order Houses	$125,664.17	$2,513.31
5963 Direct Selling Establishments	$102,629.96	$2,052.65
5992 Florists	$47,438.16	$948.77
5999 Miscellaneous Retail Stores, NEC	$184,767.87	$3,698.49
Other	$261,082.82	$5,221.66
Total for MAJOR GROUP 59	$1,041,596.59	$20,835.21
Total for DIVISION G	$13,755,833.04	$275,284.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,962.96	$459.29
Total for MAJOR GROUP 60	$22,962.96	$459.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,259.37	$25.18
Total for MAJOR GROUP 61	$1,259.37	$25.18
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$776.86	$15.54
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,386.40	$27.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$43,303.32	$866.07
Total for MAJOR GROUP 64	$43,303.32	$866.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,712.30	$1,314.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$78,998.15	$1,579.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$148,151.70	$2,963.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$195,581.60	$3,911.62
Total for MAJOR GROUP 70	$195,581.60	$3,911.62
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,037.91	$580.76
7221 Photographic Studios, Portrait	$80,948.31	$1,618.98
7231 Beauty Shops	$151,324.34	$3,026.49
7299 Miscellaneous Personal Services, NEC	$64,009.69	$1,280.23
Other	$388,110.08	$7,762.24
Total for MAJOR GROUP 72	$713,430.33	$14,268.70

Gregory - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,484.37	$349.68
7322 Adjustment and Collection Services	$22,498.96	$449.98
7331 Direct Mail Advertising Services	$2,531.83	$50.64
7338 Secretarial and Court Reporting	$945.80	$18.92
7342 Disinfecting and Pest Control Services	$9,915.25	$198.33
7349 Building Cleaning and Maintenance Services, NEC	$49,962.64	$999.24
7359 Equipment Rental and Leasing, NEC	$38,876.21	$777.54
7371 Computer Programming Services	$30,937.87	$618.77
7372 Prepackaged Software	$58,619.09	$1,172.39
7374 Computer Processing and Data Preparation and Processing Services	$7,001.33	$140.03
7377 Computer Rental and Leasing	$96,167.73	$2,047.30
7379 Computer Related Services, NEC	$11,340.93	$226.83
7389 Miscellaneous Business Services	$43,754.37	$875.11
Other	$45,450.75	$904.71
Total for MAJOR GROUP 73	$435,487.13	$8,829.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,825.20	$56.50
7538 General Automotive Repair Shops	$1,278,702.49	$25,574.02
Other	$480,369.89	$9,607.46
Total for MAJOR GROUP 75	$1,761,897.58	$35,237.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,471.48	$149.43
7629 Electrical and Electronic Repair Shops, NEC	$2,883.31	$57.67
7699 Repair Shops and Related Services, NEC	$66,734.47	$1,334.69
Other	$209,894.25	$4,197.89
Total for MAJOR GROUP 76	$286,983.51	$5,739.68
MAJOR GROUP: 78 Motion Pictures		
Other	$73,223.87	$1,464.50
Total for MAJOR GROUP 78	$73,223.87	$1,464.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,422.00	$48.44
7999 Amusement and Recreation Services, NEC	$39,662.37	$793.25
Other	$552,211.85	$11,044.25
Total for MAJOR GROUP 79	$594,296.22	$11,885.94
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$46,541.95	$930.85
Other	$682,373.26	$13,837.43
Total for MAJOR GROUP 80	$728,915.21	$14,768.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$558,038.03	$11,160.77
Total for MAJOR GROUP 81	$558,038.03	$11,160.77
MAJOR GROUP: 82 Educational Services		
Other	$724.95	$14.50
Total for MAJOR GROUP 82	$724.95	$14.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,942.02	$298.84
Other	$6,933.16	$138.68
Total for MAJOR GROUP 86	$21,875.18	$437.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,002.21	$280.04
8721 Accounting, Auditing, and Bookkeeping Services	$256,256.63	$5,125.12
8734 Testing Laboratories	$3,953.79	$79.08
8742 Management Consulting Services	$2,824.21	$56.48

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	$277,934.07	$5,558.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$22,280.15	$445.59
	Total for MAJOR GROUP 89	$22,280.15	$445.59
	Total for DIVISION I	$5,674,306.75	$113,795.99

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$1,260,001.89	$25,200.02
C	Construction	$302,486.64	$6,163.17
D	Manufacturing	$348,613.73	$6,972.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,565,023.90	$91,300.43
F	Wholesale Trade	$3,979,016.38	$79,629.69
G	Retail Trade	$13,755,833.04	$275,284.78
H	Finance, Insurance, And Real Estate	$148,151.70	$2,963.07
I	Services	$5,674,306.75	$113,795.99
	Other	$8,779.06	$175.59
	Total for Gregory - General	$30,042,213.09	$601,485.03

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$713,878.65	$7,138.81
	Total for MAJOR GROUP 09	$713,878.65	$7,138.81
	Total for DIVISION A	$713,878.65	$7,138.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$786,408.22	$7,864.09
	Total for MAJOR GROUP 54	$786,408.22	$7,864.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$723,466.51	$7,234.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$815,800.75	$8,158.06
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,603,024.97	$16,030.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$197,924.61	$1,979.28
	Total for MAJOR GROUP 70	$197,924.61	$1,979.28
MAJOR GROUP: 72 Personal Services			

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$5,323.05	$53.23
		Total for MAJOR GROUP 72	$5,323.05	$53.23
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			$587,281.02	$5,872.80
		Total for MAJOR GROUP 79	$587,281.02	$5,872.80
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$890,865.36	$8,908.70

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$713,878.65	$7,138.81
G	Retail Trade	$1,603,024.97	$16,030.31
I	Services	$890,865.36	$8,908.70
	Other	$40,879.55	$408.79
	Total for Gregory - Gross Receipts	$3,248,648.53	$32,486.61

Gregory Recap

A	Agriculture, Forestry, And Fishing	$1,973,880.54	$32,338.83
C	Construction	$302,486.64	$6,163.17
D	Manufacturing	$348,613.73	$6,972.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,565,023.90	$91,300.43
F	Wholesale Trade	$3,979,016.38	$79,629.69
G	Retail Trade	$15,358,858.01	$291,315.09
H	Finance, Insurance, And Real Estate	$148,151.70	$2,963.07
I	Services	$6,565,172.11	$122,704.69
	Other	$49,658.61	$584.38
	Total for Gregory	$33,290,861.62	$633,971.64

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,608.72	$512.19
Total for MAJOR GROUP 17	$25,608.72	$512.19
Total for DIVISION C	$26,710.32	$534.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$4,268.42	$85.40
2731 Books: Publishing, or Publishing and Printing	$377.86	$7.56
Other	$2,667.85	$53.36
Total for MAJOR GROUP 27	$7,314.13	$146.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,244.94	$184.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,988.00	$319.76
4813 Telephone Communications, Except Radiotelephone	$13,007.64	$260.15
Other	$76,734.00	$1,534.68
Total for MAJOR GROUP 48	$105,729.64	$2,114.59
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	$155,864.12	$3,117.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$225.50	$4.51
5045 Computers and Computer Peripheral Equipment and Software	$385.17	$7.70
Other	$22,294.58	$445.89
Total for MAJOR GROUP 50	$22,905.25	$458.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,133.27	$82.68
Total for MAJOR GROUP 51	$4,133.27	$82.68
Total for DIVISION F	$27,038.52	$540.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,269.43	$765.39
Total for MAJOR GROUP 52	$38,269.43	$765.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,635.98	$122.22
5399 Miscellaneous General Merchandise Stores	$158.38	$3.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,865.24	$126.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,784.63	$2,515.71
Other	$223.15	$4.46
Total for MAJOR GROUP 54	$126,007.78	$2,520.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,691.06	$73.83
5651 Family Clothing Stores	$2,280.67	$45.61
Other	$2,127.25	$42.55
Total for MAJOR GROUP 56	$8,098.98	$161.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,664.66	$413.30
5719 Miscellaneous Homefurnishings Stores	$207.02	$4.61
Other	$31,914.95	$656.82
Total for MAJOR GROUP 57	$52,786.63	$1,074.73
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$93,164.11	$1,863.28
Total for MAJOR GROUP 58	$93,164.11	$1,863.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,153.03	$23.07
5943 Stationery Stores	$1,182.83	$23.66
5961 Catalog and Mail-Order Houses	$13,878.83	$277.57
5963 Direct Selling Establishments	$23,996.06	$479.93
5984 Liquefied Petroleum Gas Dealers	$44,403.94	$888.08
5999 Miscellaneous Retail Stores, NEC	$5,185.92	$103.72
Other	$5,294.28	$105.89
Total for MAJOR GROUP 59	$95,094.89	$1,901.92
Total for DIVISION G	$419,511.06	$8,418.77
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	$1,417.71	$28.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Grenville - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$34,752.20	$695.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$51,718.35	$1,034.36
MAJOR GROUP: 72 Personal Services		
Other	$2,359.46	$47.20
Total for MAJOR GROUP 72	$2,359.46	$47.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,411.66	$28.24
7389 Miscellaneous Business Services	$4,094.51	$81.90
Other	$1,777.08	$35.55
Total for MAJOR GROUP 73	$7,283.25	$145.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$187.33	$3.76
Total for MAJOR GROUP 79	$187.33	$3.76
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
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	$76,263.32	$1,525.31

Grenville - General Recap

C	Construction	$26,710.32	$534.22
D	Manufacturing	$9,244.94	$184.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,864.12	$3,117.29
F	Wholesale Trade	$27,038.52	$540.78
G	Retail Trade	$419,511.06	$8,418.77
H	Finance, Insurance, And Real Estate	$1,417.71	$28.36
I	Services	$76,263.32	$1,525.31
	Other	$7,243.38	$144.87
	Total for Grenville - General	$723,293.37	$14,494.53

Grenville Recap

C	Construction	$26,710.32	$534.22
D	Manufacturing	$9,244.94	$184.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,864.12	$3,117.29
F	Wholesale Trade	$27,038.52	$540.78
G	Retail Trade	$419,511.06	$8,418.77
H	Finance, Insurance, And Real Estate	$1,417.71	$28.36
I	Services	$76,263.32	$1,525.31
	Other	$7,243.38	$144.87
	Total for Grenville	$723,293.37	$14,494.53

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$34,483.30	$689.68
0783 Ornamental Shrub and Tree Services	$15,802.49	$316.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,268,450.17	$25,368.99
Total for DIVISION A	$1,269,566.17	$25,391.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$1,528.80	$32.85
Other	$18,670.93	$378.54
Total for MAJOR GROUP 16	$20,199.73	$411.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,130.57	$343.64
1731 Electrical Work	$329,086.19	$6,581.73
1751 Carpentry Work	$13,947.83	$278.96
1752 Floor Laying and Other Floor Work, NEC	$44,168.48	$883.37
1771 Concrete Work	$35,775.03	$739.50
1796 Installation or Erection of Building Equipment, NEC	$24,266.60	$485.33
1799 Special Trade Contractors, NEC	$12,024.86	$240.50
Other	$124,137.18	$2,552.42
Total for MAJOR GROUP 17	$600,536.74	$12,105.45
Total for DIVISION C	$621,151.15	$12,525.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,428.05	$388.57
Total for MAJOR GROUP 20	$19,428.05	$388.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,900.27	$138.02
Total for MAJOR GROUP 23	$6,900.27	$138.02
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	$71,249.10	$1,424.97
2721 Periodicals: Publishing, or Publishing and Printing	$2,598.41	$51.97
2731 Books: Publishing, or Publishing and Printing	$7,873.13	$157.47
2741 Miscellaneous Publishing	$8,550.76	$171.03
2752 Commercial Printing, Lithographic	$2,080.69	$41.63
2754 Commercial Printing, Gravure	$1,585.00	$31.70
2759 Commercial Printing, NEC	$24,748.00	$494.97
2771 Greeting Cards	$1,274.27	$25.49
Other	N/A	N/A
Total for MAJOR GROUP 27	$125,000.54	$2,500.04
MAJOR GROUP: 28 Chemicals And Allied Products		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$39,100.87	$782.01
Total for MAJOR GROUP 28	$39,100.87	$782.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$15,438.06	$308.77
Total for MAJOR GROUP 30	$15,438.06	$308.77
MAJOR 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	($524.00)	($10.48)
Total for MAJOR GROUP 34	($524.00)	($10.48)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,610.85	$58.17
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,534.66	$150.69
Other	$4,340.89	$86.82
Total for MAJOR GROUP 35	$14,486.40	$295.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,002.35	$60.05
Other	$625,183.33	$12,503.67
Total for MAJOR GROUP 36	$628,185.68	$12,563.72
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($8,000.48)	($160.00)
Total for MAJOR GROUP 38	($8,000.48)	($160.00)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$991,410.21	$19,866.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,891.29	$577.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$93,314.79	$1,866.32
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	$733,095.70	$14,661.88
4813 Telephone Communications, Except Radiotelephone	$1,852,028.53	$37,040.58
4841 Cable and Other Pay Television Services	$90,901.22	$1,818.05
4899 Communications Services, NEC	$9,093.99	$181.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,685,307.44	$53,706.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$14,767.84	$295.35
Other	$2,264,634.70	$45,292.70
Total for MAJOR GROUP 49	$2,279,402.54	$45,588.05
Total for DIVISION E	$5,091,297.47	$101,825.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,517.75	$750.37
5013 Motor Vehicle Supplies and New Parts	($8,343.21)	($166.86)
5044 Office Equipment	$73,510.07	$1,470.19
5045 Computers and Computer Peripheral Equipment and Software	$21,819.85	$436.38
5046 Commercial Equipment, NEC	$17,539.18	$350.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,466.81	$1,089.36
5049 Professional Equipment and Supplies, NEC	$12,899.15	$258.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$383,405.05	$7,668.10
5065 Electronic Parts and Equipment, NEC	$290,029.93	$5,800.60
5074 Plumbing and Heating Equipment and Supplies	$400,079.89	$8,026.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,598.20	$1,051.97
5083 Farm and Garden Machinery and Equipment	$14,188.13	$283.78
5084 Industrial Machinery and Equipment	$131,940.54	$2,638.81
5085 Industrial Supplies	$6,158.09	$123.16
5087 Service Establishment Equipment and Supplies	$11,034.92	$220.70
5091 Sporting and Recreational Goods and Supplies	$1,702.79	$34.06
5099 Durable Goods, NEC	$7,573.55	$151.47
Other	$59,495.99	$1,189.91
Total for MAJOR GROUP 50	$1,567,616.68	$31,377.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,694.99	$113.91
5136 Men's and Boys' Clothing and Furnishings	$1,587.81	$31.76
5139 Footwear	$760.63	$15.21
5141 Groceries, General Line	$63,381.64	$1,267.61
5169 Chemicals and Allied Products, NEC	$986.00	$19.72
5191 Farm Supplies	$3,474.82	$69.50
5192 Books, Periodicals, and Newspapers	$1,906.30	$38.13
Other	$96,969.75	$1,939.42
Total for MAJOR GROUP 51	$174,761.94	$3,495.26
Total for DIVISION F	$1,742,378.62	$34,872.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,093,597.15	$41,871.95
5251 Hardware Stores	$31,003.35	$620.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$130,782.97	$2,615.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,255,731.77	$45,114.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,774.84	$1,146.62
5331 Variety Stores	$2,888.78	$57.78
5399 Miscellaneous General Merchandise Stores	$2,161.57	$43.23
Total for MAJOR GROUP 53	$57,825.19	$1,247.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,027,540.59	$80,595.31
5431 Fruit and Vegetable Markets	$19,093.57	$381.87
5461 Retail Bakeries	$816.95	$16.34
5499 Miscellaneous Food Stores	$34,101.81	$682.05
Other	$9,807.18	$196.16
Total for MAJOR GROUP 54	$4,091,360.10	$81,871.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,671.02	$1,153.72

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$801,299.03	$16,026.00
Other	$937,604.64	$18,901.42
Total for MAJOR GROUP 55	$1,792,574.69	$36,081.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$897.85	$17.96
5621 Women's Clothing Stores	$57,426.29	$1,148.55
5641 Children's and Infants' Wear Stores	$16,816.50	$336.33
5651 Family Clothing Stores	$44,070.29	$881.40
5661 Shoe Stores	$7,243.37	$144.88
5699 Miscellaneous Apparel and Accessory Stores	$3,713.92	$74.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$140,674.21	$2,813.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$249,647.55	$4,992.97
5713 Floor Coverings Stores	$155,163.42	$3,103.28
5714 Drapery, Curtain, and Upholstery Stores	$15,671.80	$313.45
5719 Miscellaneous Homefurnishings Stores	$21,373.75	$432.26
5722 Household Appliance Stores	$166,886.53	$3,337.75
5731 Radio, Television, and Consumer Electronics Stores	$8,107.39	$175.43
5734 Computer and Computer Software Stores	$591,377.22	$11,827.55
5735 Record and Prerecorded Tape Stores	$1,568.90	$31.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,210,477.61	$24,227.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,412,677.62	$28,253.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,556,479.03	$31,129.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$95,943.98	$1,918.91
5942 Book Stores	$11,561.37	$231.26
5943 Stationery Stores	$51,214.10	$1,024.26
5944 Jewelry Stores	$6,637.37	$132.76
5945 Hobby, Toy, and Game Stores	$5,002.13	$100.03
5947 Gift, Novelty, and Souvenir Shops	$4,667.28	$93.34
5961 Catalog and Mail-Order Houses	$121,821.17	$2,436.45
5963 Direct Selling Establishments	$203,576.27	$4,071.55
5992 Florists	$214,899.33	$4,297.98
5999 Miscellaneous Retail Stores, NEC	$987,926.89	$19,828.07
Other	$251,410.51	$5,028.23
Total for MAJOR GROUP 59	$1,954,660.40	$39,162.84
Total for DIVISION G	$13,059,783.00	$261,648.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,398.00	$47.96
Total for MAJOR GROUP 60	$2,398.00	$47.96
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	$2,107.86	$42.15
Total for MAJOR GROUP 63	$2,107.86	$42.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,253.26	$105.07
Total for MAJOR GROUP 64	$5,253.26	$105.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,776.20	$1,255.52
Other	N/A	N/A

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$63,826.20	$1,276.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$378.88	$7.58
Total for MAJOR GROUP 67	$378.88	$7.58
Total for DIVISION H	$103,467.66	$2,069.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$48,011.41	$960.23
Total for MAJOR GROUP 70	$48,011.41	$960.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,511.17	$130.23
7221 Photographic Studios, Portrait	$32,620.11	$652.41
7231 Beauty Shops	$194,174.98	$3,883.52
7299 Miscellaneous Personal Services, NEC	$65,008.08	$1,300.17
Other	$351,920.03	$7,038.39
Total for MAJOR GROUP 72	$650,234.37	$13,004.72
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,542.83	$30.86
7322 Adjustment and Collection Services	$5,064.76	$101.29
7336 Commercial Art and Graphic Design	$7,166.07	$143.32
7338 Secretarial and Court Reporting	$2,973.30	$59.46
7342 Disinfecting and Pest Control Services	$10,549.86	$211.00
7349 Building Cleaning and Maintenance Services, NEC	$157,423.14	$3,148.46
7352 Medical Equipment Rental and Leasing	$1,617.50	$32.35
7353 Heavy Construction Equipment Rental and Leasing	$4,000.00	$80.00
7359 Equipment Rental and Leasing, NEC	$161,588.69	$3,231.78
7363 Help Supply Services	$62,826.61	$1,256.57
7371 Computer Programming Services	$12,511.50	$250.25
7372 Prepackaged Software	$110,582.39	$2,211.69
7374 Computer Processing and Data Preparation and Processing Services	$18,640.60	$372.81
7379 Computer Related Services, NEC	$48,772.78	$975.48
7381 Detective, Guard, and Armored Car Services	$1,257.35	$25.26
7382 Security Systems Services	$2,024.98	$40.50
7389 Miscellaneous Business Services	$131,078.02	$2,621.60
Other	$67,791.26	$1,355.86
Total for MAJOR GROUP 73	$807,411.64	$16,148.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$356,659.33	$7,133.20
Total for MAJOR GROUP 75	$356,659.33	$7,133.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,915.38	$218.30
7699 Repair Shops and Related Services, NEC	$38,274.04	$765.46
Other	$7,644.67	$152.89
Total for MAJOR GROUP 76	$56,834.09	$1,136.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,406.81	$768.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,651.26	$773.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,248.04	$105.01
Other	$475,628.49	$9,512.57
Total for MAJOR GROUP 79	$480,876.53	$9,617.58
MAJOR GROUP: 80 Health Services		
Other	$82,898.40	$1,657.99
Total for MAJOR GROUP 80	$82,898.40	$1,657.99
MAJOR GROUP: 81 Legal Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$493,294.00	$9,865.88
Total for MAJOR GROUP 81	$493,294.00	$9,865.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$808.65	$16.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,654.84	$33.10
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,754.35	$275.08
Other	$15,114.33	$348.16
Total for MAJOR GROUP 86	$28,868.68	$623.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$172,830.32	$3,456.62
8721 Accounting, Auditing, and Bookkeeping Services	$310,229.07	$6,204.59
8734 Testing Laboratories	$11,391.59	$227.83
8742 Management Consulting Services	$413,731.32	$8,274.65
8748 Business Consulting Services, NEC	$735.62	$14.71
Other	$13,789.58	$275.80
Total for MAJOR GROUP 87	$922,707.50	$18,454.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,885.00	$37.70
Total for MAJOR GROUP 89	$1,885.00	$37.70
Total for DIVISION I	$3,969,987.05	$79,446.06

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$1,269,566.17	$25,391.31
C	Construction	$621,151.15	$12,525.14
D	Manufacturing	$991,410.21	$19,866.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,091,297.47	$101,825.98
F	Wholesale Trade	$1,742,378.62	$34,872.95
G	Retail Trade	$13,059,783.00	$261,648.85
H	Finance, Insurance, And Real Estate	$103,467.66	$2,069.31
I	Services	$3,969,987.05	$79,446.06
	Total for Groton - General	$26,849,041.33	$537,646.08

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
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	$1,398,605.33	$13,986.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,527,659.34	$15,276.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,947,957.36	$19,479.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$171,090.88	$1,710.86

Groton - Gross Receipts Recap

G	Retail Trade	$1,947,957.36	$19,479.58
I	Services	$171,090.88	$1,710.86
	Other	$23,133.28	$231.34
	Total for Groton - Gross Receipts	$2,142,181.52	$21,421.78

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,269,566.17	$25,391.31
C	Construction	$621,151.15	$12,525.14
D	Manufacturing	$991,410.21	$19,866.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,091,297.47	$101,825.98
F	Wholesale Trade	$1,742,378.62	$34,872.95
G	Retail Trade	$15,007,740.36	$281,128.43
H	Finance, Insurance, And Real Estate	$103,467.66	$2,069.31
I	Services	$4,141,077.93	$81,156.92
	Other	$23,133.28	$231.34
	Total for Groton	$28,991,222.85	$559,067.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,987.41	$59.74
Total for MAJOR GROUP 01	$2,987.41	$59.74
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,431.07	$188.64
0782 Lawn and Garden Services	$134,197.15	$2,683.98
0783 Ornamental Shrub and Tree Services	$40,474.42	$809.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$191,952.30	$3,839.09
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$198,510.21	$3,970.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$51,336.43	$1,026.73
Other	N/A	N/A
Total for MAJOR GROUP 15	$52,686.43	$1,053.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,671.79	$212.71
Other	$54,195.56	$1,084.98
Total for MAJOR GROUP 16	$64,867.35	$1,297.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$112,687.76	$2,251.10
1731 Electrical Work	$15,555.72	$311.10
1742 Plastering, Drywall, Acoustical, and Insulation Work	$101,778.03	$2,035.56
1743 Terrazzo, Tile, Marble, and Mosaic Work	$8,866.29	$177.32
1751 Carpentry Work	$382,392.91	$7,647.87
1752 Floor Laying and Other Floor Work, NEC	$82,521.47	$1,650.44
1771 Concrete Work	$119,347.25	$2,386.96
1793 Glass and Glazing Work	$63,639.30	$1,272.79
1794 Excavation Work	$31,162.46	$623.24
1799 Special Trade Contractors, NEC	$40,924.46	$918.50
Other	$29,093.61	$581.89
Total for MAJOR GROUP 17	$987,969.26	$19,856.77
Total for DIVISION C	$1,105,523.04	$22,208.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,825.39	$476.51
Total for MAJOR GROUP 20	$23,825.39	$476.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,496.20	$389.93
Total for MAJOR GROUP 23	$19,496.20	$389.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$913,313.27	$18,266.25
Other	$363,496.01	$7,269.94
Total for MAJOR GROUP 24	$1,276,809.28	$25,536.19
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	$88,984.92	$1,779.72
2721 Periodicals: Publishing, or Publishing and Printing	$4,117.13	$82.35

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$14,916.97	$298.34
2741 Miscellaneous Publishing	$7,146.18	$142.93
2752 Commercial Printing, Lithographic	$3,719.93	$74.41
2759 Commercial Printing, NEC	$72,320.29	$1,446.41
Other	$19,924.13	$398.50
Total for MAJOR GROUP 27	$211,129.55	$4,222.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$487.40	$9.75
Other	$24,802.32	$496.05
Total for MAJOR GROUP 28	$25,289.72	$505.80
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,291,142.50	$25,822.86
Other	$50,872.77	$1,216.85
Total for MAJOR GROUP 32	$1,342,015.27	$27,039.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,067.93	$281.36
Total for MAJOR GROUP 35	$14,067.93	$281.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,323.77	$66.48
Total for MAJOR GROUP 36	$3,323.77	$66.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,378.37	$47.56
Total for MAJOR GROUP 37	$2,378.37	$47.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$547,744.00	$10,954.88
Total for MAJOR GROUP 38	$547,744.00	$10,954.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$13,836.20	$276.72
Total for MAJOR GROUP 39	$13,836.20	$276.72
Total for DIVISION D	$3,570,193.66	$71,603.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$860.87	$17.22
Total for MAJOR GROUP 41	$860.87	$17.22
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$473,977.31	$9,479.57
4225 General Warehousing and Storage	$6,967.59	$139.35
Total for MAJOR GROUP 42	$480,944.90	$9,618.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,152,143.90	$43,042.89
4813 Telephone Communications, Except Radiotelephone	$243,671.14	$4,873.40
4841 Cable and Other Pay Television Services	$1,899,677.50	$37,993.56
4899 Communications Services, NEC	$17,188.14	$343.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,313,465.18	$86,269.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4953 Refuse Systems	$61,605.53	$1,232.10
Other	$3,718,138.46	$74,362.76
Total for MAJOR GROUP 49	$3,779,743.99	$75,594.86
Total for DIVISION E	$8,575,014.94	$171,500.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$809.12	$16.18
5031 Lumber, Plywood, Millwork, and Wood Panels	$272,836.41	$5,456.72
5032 Brick, Stone, and Related Construction Materials	$382,907.56	$7,658.15
5044 Office Equipment	$80,169.43	$1,603.37
5045 Computers and Computer Peripheral Equipment and Software	$47,500.17	$950.00
5046 Commercial Equipment, NEC	$10,440.36	$208.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$152,218.69	$3,046.92
5049 Professional Equipment and Supplies, NEC	$157,270.83	$3,145.42
5051 Metals Service Centers and Offices	$44,136.33	$882.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,288.40	$2,069.39
5064 Electrical Appliances, Television and Radio Sets	$6,766.99	$135.35
5065 Electronic Parts and Equipment, NEC	$67,163.62	$1,343.27
5072 Hardware	$9,468.81	$189.35
5074 Plumbing and Heating Equipment and Supplies	$455,043.02	$9,100.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$375,674.81	$7,513.51
5082 Construction and Mining Machinery and Equipment	$393,848.95	$7,876.97
5084 Industrial Machinery and Equipment	$160,836.37	$3,216.74
5085 Industrial Supplies	$10,173.89	$204.68
5087 Service Establishment Equipment and Supplies	$13,380.36	$267.80
5091 Sporting and Recreational Goods and Supplies	$13,954.45	$279.09
Other	$101,017.15	$2,020.35
Total for MAJOR GROUP 50	$2,858,905.72	$57,185.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$172,743.20	$3,454.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,893.78	$77.87
5136 Men's and Boys' Clothing and Furnishings	$1,133.61	$22.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$482.95	$9.66
5139 Footwear	$1,149.09	$24.13
5141 Groceries, General Line	$30,330.48	$606.62
5169 Chemicals and Allied Products, NEC	$667.00	$13.34
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,822.38	$296.45
5191 Farm Supplies	$5,580.86	$161.34
5192 Books, Periodicals, and Newspapers	$2,215.39	$44.31
5194 Tobacco and Tobacco Products	$3,006.11	$60.12
5199 Nondurable Goods, NEC	$20,720.48	$414.41
Other	$28,137.49	$562.76
Total for MAJOR GROUP 51	$284,882.82	$5,748.55
Total for DIVISION F	$3,143,788.54	$62,934.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,033,949.19	$160,679.74
5231 Paint, Glass, and Wallpaper Stores	$136,063.40	$2,721.28
5251 Hardware Stores	$50,531.15	$1,010.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$57,968.94	$1,159.40
Total for MAJOR GROUP 52	$8,278,512.68	$165,571.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,272.80	$3,693.73
5331 Variety Stores	$7,145.41	$142.91
5399 Miscellaneous General Merchandise Stores	$15,287.67	$305.75
Total for MAJOR GROUP 53	$196,705.88	$4,142.39
MAJOR GROUP: 54 Food Stores		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,644,752.34	$33,210.43
5421 Meat and Fish Markets, Including Freezer Provisioners	$53,477.81	$1,069.58
5431 Fruit and Vegetable Markets	$28,429.83	$568.61
5461 Retail Bakeries	$744.40	$14.90
5499 Miscellaneous Food Stores	$185,956.58	$3,719.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,913,780.71	$38,591.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,945.09	$38.90
5531 Auto and Home Supply Stores	$52,662.03	$1,053.25
5541 Gasoline Service Station	$1,157,698.18	$23,153.96
Other	$10,250.77	$205.01
Total for MAJOR GROUP 55	$1,222,556.07	$24,451.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,806.93	$36.14
5621 Women's Clothing Stores	$80,333.05	$1,606.69
5632 Women's Accessory and Specialty Stores	$23,726.65	$474.53
5641 Children's and Infants' Wear Stores	$19,868.00	$397.36
5651 Family Clothing Stores	$124,570.34	$2,491.42
5661 Shoe Stores	$17,602.06	$352.06
5699 Miscellaneous Apparel and Accessory Stores	$14,278.68	$285.58
Total for MAJOR GROUP 56	$282,185.71	$5,643.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,034,210.01	$20,684.20
5713 Floor Coverings Stores	$529,866.93	$10,606.32
5714 Drapery, Curtain, and Upholstery Stores	$8,701.62	$174.04
5719 Miscellaneous Homefurnishings Stores	$132,094.43	$2,649.47
5722 Household Appliance Stores	$216,337.62	$4,326.76
5731 Radio, Television, and Consumer Electronics Stores	$31,960.67	$641.96
5734 Computer and Computer Software Stores	$90,413.23	$1,808.30
5735 Record and Prerecorded Tape Stores	$2,514.10	$50.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,054,235.14	$41,104.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,007,857.02	$20,226.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,672,153.53	$33,512.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,855.48	$837.11
5942 Book Stores	$23,412.16	$468.28
5943 Stationery Stores	$329,636.37	$6,592.75
5944 Jewelry Stores	$7,967.89	$159.37
5945 Hobby, Toy, and Game Stores	$19,358.83	$387.18
5947 Gift, Novelty, and Souvenir Shops	$2,883.37	$57.69
5961 Catalog and Mail-Order Houses	$353,930.66	$7,185.39
5962 Automatic Merchandise Machine Operators	$16,814.17	$336.28
5963 Direct Selling Establishments	$332,803.47	$6,676.89
5984 Liquefied Petroleum Gas Dealers	$15,618.95	$312.37
5999 Miscellaneous Retail Stores, NEC	$778,885.68	$15,577.83
Other	$19,167.21	$383.35
Total for MAJOR GROUP 59	$1,942,334.24	$38,974.49
Total for DIVISION G	$17,562,463.96	$351,990.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$307.73	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,940.73	$138.81

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,914.47	$278.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,916.47	$278.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$20,072.09	$401.45
Other	$4,890.00	$97.80
Total for MAJOR GROUP 63	$24,962.09	$499.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,685.16	$353.70
Total for MAJOR GROUP 64	$17,685.16	$353.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,676,441.07	$33,528.85
Total for MAJOR GROUP 65	$1,676,441.07	$33,528.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,741,305.67	$34,826.13
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		
7217 Carpet and Upholstery Cleaning	$62,294.13	$1,245.86
7218 Industrial Launderers	$114,046.65	$2,280.93
7221 Photographic Studios, Portrait	$82,846.49	$1,656.90
7231 Beauty Shops	$220,129.86	$4,402.62
7299 Miscellaneous Personal Services, NEC	$107,099.99	$2,142.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$589,441.12	$11,788.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,192.23	$163.85
7319 Advertising, NEC	$2,266.27	$45.32
7322 Adjustment and Collection Services	$1,033.78	$20.67
7331 Direct Mail Advertising Services	$4,763.00	$95.26
7334 Photocopying and Duplicating Services	$5,243.10	$104.86
7336 Commercial Art and Graphic Design	$6,328.97	$126.59
7342 Disinfecting and Pest Control Services	$10,004.39	$200.14
7349 Building Cleaning and Maintenance Services, NEC	$90,344.14	$1,806.95
7353 Heavy Construction Equipment Rental and Leasing	$46,627.51	$932.55
7359 Equipment Rental and Leasing, NEC	$335,132.81	$6,702.60
7363 Help Supply Services	$129,093.13	$2,581.90
7371 Computer Programming Services	$77,596.61	$1,551.91
7372 Prepackaged Software	$126,065.92	$2,521.31
7375 Information Retrieval Services	$11,410.57	$228.23
7377 Computer Rental and Leasing	$23,901.47	$478.06
7378 Computer Maintenance and Repair	$19,704.81	$394.10
7379 Computer Related Services, NEC	$20,038.00	$400.79
7381 Detective, Guard, and Armored Car Services	$1,782.20	$35.64
7382 Security Systems Services	$38,697.72	$773.95
7384 Photofinishing Laboratories	$85,972.37	$1,719.45
7389 Miscellaneous Business Services	$391,814.80	$7,836.35
Other	$41,472.07	$829.43
Total for MAJOR GROUP 73	$1,477,485.87	$29,549.91

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$5,416.45	$108.33
7536 Automotive Glass Replacement Shops	$27,310.59	$546.22
7538 General Automotive Repair Shops	$44,513.21	$890.25
Other	$93,317.59	$1,866.32
Total for MAJOR GROUP 75	$170,557.84	$3,411.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,250.49	$45.01
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,378.79	$283.19
7629 Electrical and Electronic Repair Shops, NEC	$35,265.40	$705.32
7699 Repair Shops and Related Services, NEC	$125,064.09	$2,501.31
Other	$5,344.07	$106.87
Total for MAJOR GROUP 76	$181,302.84	$3,641.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$140,325.88	$2,806.50
Other	$1,739.29	$34.79
Total for MAJOR GROUP 78	$142,065.17	$2,841.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,893.66	$57.87
7999 Amusement and Recreation Services, NEC	$46,111.94	$922.28
Other	$174,349.40	$3,486.98
Total for MAJOR GROUP 79	$223,355.00	$4,467.13
MAJOR GROUP: 80 Health Services		
Other	$72,555.88	$1,522.24
Total for MAJOR GROUP 80	$72,555.88	$1,522.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$149,934.74	$2,998.73
Total for MAJOR GROUP 81	$149,934.74	$2,998.73
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,700.00	$34.00
8299 Schools and Educational Services NEC	$1,664.32	$33.29
Other	$1,516.00	$30.32
Total for MAJOR GROUP 82	$4,880.32	$97.61
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,700.79	$214.02
Other	$7,919.59	$158.42
Total for MAJOR GROUP 86	$18,620.38	$372.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$220,957.44	$4,419.15
8712 Architectural Services	$44,089.48	$881.79
8713 Surveying Services	$29,783.93	$595.67
8721 Accounting, Auditing, and Bookkeeping Services	$187,537.75	$3,750.77
8734 Testing Laboratories	$4,620.00	$92.40
8741 Management Services	$84,337.29	$1,686.74
8742 Management Consulting Services	$55,753.43	$1,115.10
8748 Business Consulting Services, NEC	$5,809.96	$116.20
Total for MAJOR GROUP 87	$632,889.28	$12,657.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,671.78	$173.44
Total for MAJOR GROUP 89	$8,671.78	$173.44
Total for DIVISION I	$3,674,160.22	$73,570.23
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$198,510.21	$3,970.24
C	Construction	$1,105,523.04	$22,208.19
D	Manufacturing	$3,570,193.66	$71,603.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,575,014.94	$171,500.31
F	Wholesale Trade	$3,143,788.54	$62,934.20
G	Retail Trade	$17,562,463.96	$351,990.79
H	Finance, Insurance, And Real Estate	$1,741,305.67	$34,826.13
I	Services	$3,674,160.22	$73,570.23
	Other	$72.00	$1.44
	Total for Harrisburg - General	$39,571,032.24	$792,604.91

Harrisburg - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$518,109.90	$5,181.10
	Total for MAJOR GROUP 54	$518,109.90	$5,181.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$995,435.95	$9,989.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,659,732.46	$16,632.20
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$3,707.25	$37.08
	Total for MAJOR GROUP 59	$3,707.25	$37.08
	Total for DIVISION G	$2,537,259.83	$25,407.47
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$17,792.82	$177.93
	Total for MAJOR GROUP 73	$17,792.82	$177.93
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		$101,213.06	$1,012.13
	Total for MAJOR GROUP 79	$101,213.06	$1,012.13

Harrisburg - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$119,513.88	$1,195.14

Harrisburg - Gross Receipts Recap

G	Retail Trade	$2,537,259.83	$25,407.47
I	Services	$119,513.88	$1,195.14
	Other	$213,049.86	$2,130.50
	Total for Harrisburg - Gross Receipts	$2,869,823.57	$28,733.11

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$198,510.21	$3,970.24
C	Construction	$1,105,523.04	$22,208.19
D	Manufacturing	$3,570,193.66	$71,603.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,575,014.94	$171,500.31
F	Wholesale Trade	$3,143,788.54	$62,934.20
G	Retail Trade	$20,099,723.79	$377,398.26
H	Finance, Insurance, And Real Estate	$1,741,305.67	$34,826.13
I	Services	$3,793,674.10	$74,765.37
	Other	$213,121.86	$2,131.94
	Total for Harrisburg	$42,440,855.81	$821,338.02

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,621.60	$32.43
Other	$4,279.25	$85.59
Total for MAJOR GROUP 07	$5,900.85	$118.02
Total for DIVISION A	$5,900.85	$118.02
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	$189.45	$3.79
1796 Installation or Erection of Building Equipment, NEC	$369,668.32	$7,393.36
Other	$45,863.11	$917.26
Total for MAJOR GROUP 17	$415,720.88	$8,314.41
Total for DIVISION C	$420,220.88	$8,424.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,056.81	$41.15
2721 Periodicals: Publishing, or Publishing and Printing	$4,659.70	$93.20
2731 Books: Publishing, or Publishing and Printing	$344.38	$6.88
2741 Miscellaneous Publishing	$1,941.88	$38.84
2752 Commercial Printing, Lithographic	$1,212.81	$24.23
Other	$3,797.93	$75.96
Total for MAJOR GROUP 27	$14,013.51	$280.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,813.59	$36.27
Total for MAJOR GROUP 35	$1,813.59	$36.27
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: 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

Harrold - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$35,834.34	$718.53
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,457.13	$409.16
4813 Telephone Communications, Except Radiotelephone	$75,496.66	$1,509.94
4841 Cable and Other Pay Television Services	$64,075.00	$1,281.50
4899 Communications Services, NEC	$1,478.71	$29.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,530.00	$3,230.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$394,429.58	$7,888.58
Total for MAJOR GROUP 49	$394,429.58	$7,888.58
Total for DIVISION E	$674,886.32	$13,497.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$252.22	$5.04
5044 Office Equipment	$12,083.77	$241.67
5045 Computers and Computer Peripheral Equipment and Software	$2,892.17	$57.84
5046 Commercial Equipment, NEC	$53,307.90	$1,066.15
5074 Plumbing and Heating Equipment and Supplies	$1,927.82	$38.56
5084 Industrial Machinery and Equipment	$19,749.39	$394.99
5087 Service Establishment Equipment and Supplies	$7,628.79	$152.57
5099 Durable Goods, NEC	$6,645.33	$132.91
Other	$42,884.86	$857.70
Total for MAJOR GROUP 50	$147,372.25	$2,947.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$5,396.46	$107.93
5141 Groceries, General Line	$10,920.21	$218.40
5191 Farm Supplies	$32,039.16	$640.78
Other	$47,343.70	$946.89
Total for MAJOR GROUP 51	$95,699.53	$1,914.00
Total for DIVISION F	$243,071.78	$4,861.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,932.97	$418.67
5251 Hardware Stores	$1,670.89	$33.41
Total for MAJOR GROUP 52	$22,603.86	$452.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,040.75	$120.81
5331 Variety Stores	$1,903.85	$38.08
Total for MAJOR GROUP 53	$7,944.60	$158.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,532.74	$624.67
5499 Miscellaneous Food Stores	$2,479.90	$49.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,212.84	$678.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,628.84	$32.56
5541 Gasoline Service Station	$280,071.69	$5,601.42
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$283,223.67	$5,664.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$459.51	$9.20
5621 Women's Clothing Stores	$4,895.25	$97.91
5651 Family Clothing Stores	$3,824.62	$76.52
5661 Shoe Stores	$1,098.95	$21.98
5699 Miscellaneous Apparel and Accessory Stores	$519.16	$10.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,132.49	$242.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,465.95	$249.32
5719 Miscellaneous Homefurnishings Stores	$5,395.72	$109.65
5722 Household Appliance Stores	$6,797.33	$135.95
5734 Computer and Computer Software Stores	$1,493.90	$29.88
Other	$976.55	$19.53
Total for MAJOR GROUP 57	$27,129.45	$544.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,548.25	$250.98
5942 Book Stores	$1,457.49	$29.15
5943 Stationery Stores	$4,888.21	$97.77
5945 Hobby, Toy, and Game Stores	$1,336.76	$26.75
5947 Gift, Novelty, and Souvenir Shops	$597.57	$11.95
5961 Catalog and Mail-Order Houses	$20,725.78	$414.53
5963 Direct Selling Establishments	$24,607.84	$492.17
5999 Miscellaneous Retail Stores, NEC	$33,102.87	$662.06
Other	$1,241.11	$24.84
Total for MAJOR GROUP 59	$100,505.88	$2,010.20
Total for DIVISION G	$643,887.83	$12,933.61
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,661.60	$113.23
Total for MAJOR GROUP 65	$5,661.60	$113.23
Total for DIVISION H	$7,647.73	$152.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,887.06	$197.75
Total for MAJOR GROUP 72	$9,887.06	$197.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,545.00	$170.90
7349 Building Cleaning and Maintenance Services, NEC	$3,992.37	$79.87
7359 Equipment Rental and Leasing, NEC	$76,411.50	$1,528.23
7372 Prepackaged Software	$14,836.83	$296.74
7374 Computer Processing and Data Preparation and Processing Services	$2,288.50	$45.77
7379 Computer Related Services, NEC	$464.50	$9.29

Harrold - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$19,206.79	$384.15
Other	$13,037.10	$260.74
Total for MAJOR GROUP 73	$138,782.59	$2,775.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,969.58	$1,359.38
Total for MAJOR GROUP 75	$67,969.58	$1,359.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,250.05	$64.99
Total for MAJOR GROUP 76	$3,250.05	$64.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$30,887.99	$617.77
Other	$180,164.47	$3,603.30
Total for MAJOR GROUP 87	$211,052.46	$4,221.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$451,999.75	$9,040.06

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$5,900.85	$118.02
C	Construction	$420,220.88	$8,424.66
D	Manufacturing	$35,834.34	$718.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,886.32	$13,497.73
F	Wholesale Trade	$243,071.78	$4,861.43
G	Retail Trade	$643,887.83	$12,933.61
H	Finance, Insurance, And Real Estate	$7,647.73	$152.96
I	Services	$451,999.75	$9,040.06
	Total for Harrold - General	$2,483,449.48	$49,747.00

Harrold Recap

A	Agriculture, Forestry, And Fishing	$5,900.85	$118.02
C	Construction	$420,220.88	$8,424.66
D	Manufacturing	$35,834.34	$718.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,886.32	$13,497.73
F	Wholesale Trade	$243,071.78	$4,861.43
G	Retail Trade	$643,887.83	$12,933.61
H	Finance, Insurance, And Real Estate	$7,647.73	$152.96
I	Services	$451,999.75	$9,040.06
	Total for Harrold	$2,483,449.48	$49,747.00

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,575.65	$51.51
Total for MAJOR GROUP 01	$2,575.65	$51.51
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$596.43	$11.93
0752 Animal Specialty Services, Except Veterinary	$27,497.06	$549.95
0782 Lawn and Garden Services	$129,717.95	$2,594.35
0783 Ornamental Shrub and Tree Services	$75,616.00	$1,512.32
Other	$17,724.41	$354.49
Total for MAJOR GROUP 07	$251,151.85	$5,023.04
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$254,162.50	$5,083.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,532.53	$390.65
Other	$24,153.70	$488.95
Total for MAJOR GROUP 15	$43,686.23	$879.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,869.15	$957.38
Total for MAJOR GROUP 16	$47,869.15	$957.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,067.57	$424.04
1731 Electrical Work	$98,560.16	$1,971.21
1751 Carpentry Work	$69,769.74	$1,395.39
1752 Floor Laying and Other Floor Work, NEC	$12,400.96	$248.03
1771 Concrete Work	$21,289.95	$425.80
1793 Glass and Glazing Work	$5,161.23	$103.22
1794 Excavation Work	$181,551.87	$4,318.61
1799 Special Trade Contractors, NEC	$56,324.89	$1,126.50
Other	$17,804.97	$356.11
Total for MAJOR GROUP 17	$483,931.34	$10,368.91
Total for DIVISION C	$575,486.72	$12,205.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$84,016.69	$1,680.33
Total for MAJOR GROUP 20	$84,016.69	$1,680.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$288.78	$5.77
Other	$2,129.75	$42.59
Total for MAJOR GROUP 23	$2,418.53	$48.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$139,603.95	$2,792.08
2439 Structural Wood Members, NEC	$115,714.49	$2,314.30
Other	N/A	N/A
Total for MAJOR GROUP 24	$255,418.78	$5,108.39
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$117,236.50	$2,344.79
2721 Periodicals: Publishing, or Publishing and Printing	$4,714.52	$94.29
2731 Books: Publishing, or Publishing and Printing	$11,027.91	$220.56
2741 Miscellaneous Publishing	$3,228.64	$64.58
2752 Commercial Printing, Lithographic	$8,365.24	$167.30
2754 Commercial Printing, Gravure	$919.00	$18.38
2759 Commercial Printing, NEC	$20,909.06	$418.17
2771 Greeting Cards	$5,275.18	$105.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$177,933.55	$3,558.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$64,686.82	$1,293.74
Total for MAJOR GROUP 28	$64,686.82	$1,293.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$757.96	$15.16
Total for MAJOR GROUP 30	$757.96	$15.16
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$183,331.94	$3,666.65
Other	N/A	N/A
Total for MAJOR GROUP 32	$193,132.94	$3,862.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$495,125.91	$9,902.52
Total for MAJOR GROUP 34	$495,125.91	$9,902.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,689,383.66	$33,787.68
Total for MAJOR GROUP 35	$1,689,383.66	$33,787.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,378.47	$67.57
Total for MAJOR GROUP 36	$3,378.47	$67.57
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	$3,747.06	$74.94
Total for MAJOR GROUP 38	$3,747.06	$74.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,382.14	$47.64
Other	$10,049.54	$200.99
Total for MAJOR GROUP 39	$12,431.68	$248.63
Total for DIVISION D	$3,285,181.98	$65,703.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$536.44	$10.73
Total for MAJOR GROUP 41	$536.44	$10.73
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$287,771.89	$5,755.43
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$291,456.30	$5,829.12
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,721,788.49	$34,435.76
4813 Telephone Communications, Except Radiotelephone	$1,076,417.19	$21,528.36
4841 Cable and Other Pay Television Services	$395,802.83	$7,916.03
4899 Communications Services, NEC	$12,319.54	$246.36
Other	$780.50	$15.61
Total for MAJOR GROUP 48	$3,207,108.55	$64,142.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,516,043.33	$50,320.86
Total for MAJOR GROUP 49	$2,516,043.33	$50,320.86
Total for DIVISION E	$6,015,809.12	$120,316.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$459.31	$9.19
5015 Motor Vehicle Parts, Used	$302,025.85	$6,209.24
5032 Brick, Stone, and Related Construction Materials	$201,270.36	$4,025.43
5039 Construction Materials, NEC	$129,947.59	$2,598.95
5044 Office Equipment	$57,045.24	$1,140.90
5045 Computers and Computer Peripheral Equipment and Software	$28,530.06	$570.62
5046 Commercial Equipment, NEC	$17,425.35	$348.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,649.45	$1,592.97
5049 Professional Equipment and Supplies, NEC	$2,540.50	$50.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$572,618.24	$11,452.36
5064 Electrical Appliances, Television and Radio Sets	$5,908.31	$118.16
5065 Electronic Parts and Equipment, NEC	$198,541.95	$3,970.84
5074 Plumbing and Heating Equipment and Supplies	$340,486.81	$6,809.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,308.87	$46.18
5082 Construction and Mining Machinery and Equipment	$8,425.67	$168.51
5083 Farm and Garden Machinery and Equipment	$3,274.38	$65.49
5084 Industrial Machinery and Equipment	$19,178.91	$383.59
5085 Industrial Supplies	$25,001.34	$500.02
5087 Service Establishment Equipment and Supplies	$19,670.98	$393.41
5091 Sporting and Recreational Goods and Supplies	$21,352.85	$427.06
5099 Durable Goods, NEC	$13,358.92	$267.18
Other	$15,075.10	$301.52
Total for MAJOR GROUP 50	$2,064,096.04	$41,450.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$127,921.65	$2,558.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,851.22	$277.02
5141 Groceries, General Line	$58,452.60	$1,169.06
5149 Groceries and Related Products, NEC	$10,459.20	$209.20
5153 Grain and Field Beans	$275,632.32	$5,512.65
5181 Beer and Ale	$664.45	$13.29
5191 Farm Supplies	($3,501.27)	($239.04)
5192 Books, Periodicals, and Newspapers	$1,089.08	$21.78
5194 Tobacco and Tobacco Products	$7,795.74	$155.92
5199 Nondurable Goods, NEC	$537.03	$10.74
Other	$41,851.77	$837.06
Total for MAJOR GROUP 51	$534,753.79	$10,526.11
Total for DIVISION F	$2,598,849.83	$51,976.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,811,574.81	$36,252.54

Hartford - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$55,407.61	$1,108.15
5251 Hardware Stores	$32,313.00	$646.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$21,228.11	$424.57
Total for MAJOR GROUP 52	$1,920,523.53	$38,431.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$101,933.47	$2,154.79
5331 Variety Stores	$1,369,903.44	$27,398.05
5399 Miscellaneous General Merchandise Stores	$2,411.54	$48.23
Total for MAJOR GROUP 53	$1,474,248.45	$29,601.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,201,093.03	$144,099.77
5431 Fruit and Vegetable Markets	$4,392.40	$87.84
5441 Candy, Nut, and Confectionery Stores	$527.20	$10.54
5499 Miscellaneous Food Stores	$134,277.00	$2,688.10
Other	$416.25	$8.33
Total for MAJOR GROUP 54	$7,340,705.88	$146,894.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,690.28	$1,353.84
5541 Gasoline Service Station	$136,013.04	$2,720.27
Other	$5,716.73	$114.34
Total for MAJOR GROUP 55	$209,420.05	$4,188.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,830.54	$36.61
5621 Women's Clothing Stores	$53,101.76	$1,062.05
5632 Women's Accessory and Specialty Stores	$11,761.93	$235.24
5641 Children's and Infants' Wear Stores	$8,202.00	$164.04
5651 Family Clothing Stores	$71,421.25	$1,428.41
5661 Shoe Stores	$8,849.94	$177.01
5699 Miscellaneous Apparel and Accessory Stores	$11,288.04	$225.77
Total for MAJOR GROUP 56	$166,455.46	$3,329.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$486,252.27	$9,725.05
5713 Floor Coverings Stores	$285,419.09	$5,712.23
5714 Drapery, Curtain, and Upholstery Stores	$6,054.92	$121.10
5719 Miscellaneous Homefurnishings Stores	$36,955.58	$746.63
5722 Household Appliance Stores	$147,766.81	$2,955.34
5731 Radio, Television, and Consumer Electronics Stores	$31,469.23	$629.37
5734 Computer and Computer Software Stores	$13,789.68	$275.80
5735 Record and Prerecorded Tape Stores	$2,991.82	$59.85
5736 Musical Instruments Stores	$8,222.70	$164.44
Total for MAJOR GROUP 57	$1,018,922.10	$20,389.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$971,244.80	$19,424.90
5813 Drinking Places	$1,504,423.25	$30,088.47
Total for MAJOR GROUP 58	$2,475,668.05	$49,513.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$111,031.17	$2,220.63
5941 Sporting Goods Stores and Bicycle Shops	$174,650.43	$3,510.82
5942 Book Stores	$24,548.75	$512.39
5943 Stationery Stores	$45,970.48	$919.43
5944 Jewelry Stores	$14,470.21	$289.40
5945 Hobby, Toy, and Game Stores	$10,817.57	$216.36
5947 Gift, Novelty, and Souvenir Shops	$4,331.01	$86.64
5961 Catalog and Mail-Order Houses	$170,131.73	$3,402.72
5962 Automatic Merchandise Machine Operators	$713.44	$14.27
5963 Direct Selling Establishments	$281,578.27	$5,631.93
5984 Liquefied Petroleum Gas Dealers	$17,955.44	$359.11
5999 Miscellaneous Retail Stores, NEC	$301,163.20	$6,023.36

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,166.32	$203.34
Total for MAJOR GROUP 59	$1,167,528.02	$23,390.40
Total for DIVISION G	$15,773,471.54	$315,738.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,570.58	$113.14
Total for MAJOR GROUP 60	$5,570.58	$113.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,566.03	$231.32
Other	$1,570.50	$31.41
Total for MAJOR GROUP 63	$13,136.53	$262.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,966.00	$279.32
Total for MAJOR GROUP 64	$13,966.00	$279.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$366,345.81	$7,326.92
Total for MAJOR GROUP 65	$366,345.81	$7,326.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$399,869.90	$7,999.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$50,752.67	$1,015.06
7218 Industrial Launderers	$21,253.88	$425.07
7221 Photographic Studios, Portrait	$97,496.41	$1,949.97
7231 Beauty Shops	$119,580.34	$2,391.62
7299 Miscellaneous Personal Services, NEC	$72,041.62	$1,440.84
Other	$4,457.60	$89.15
Total for MAJOR GROUP 72	$365,582.52	$7,311.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,143.70	$142.87
7322 Adjustment and Collection Services	$12,748.31	$254.97
7331 Direct Mail Advertising Services	$3,511.35	$70.21
7338 Secretarial and Court Reporting	$386.96	$7.74
7342 Disinfecting and Pest Control Services	$6,237.50	$124.78
7349 Building Cleaning and Maintenance Services, NEC	$60,987.53	$1,226.36
7359 Equipment Rental and Leasing, NEC	$132,914.06	$2,658.33
7363 Help Supply Services	$106,282.19	$2,125.64
7371 Computer Programming Services	$14,683.14	$293.66
7372 Prepackaged Software	$124,041.26	$2,480.85
7374 Computer Processing and Data Preparation and Processing Services	$28,588.07	$571.77
7375 Information Retrieval Services	$6,503.05	$130.06
7378 Computer Maintenance and Repair	$59,413.45	$1,188.27
7379 Computer Related Services, NEC	$5,070.30	$101.39
7382 Security Systems Services	$12,844.65	$256.90
7389 Miscellaneous Business Services	$138,595.82	$2,771.94
Other	$140,300.27	$2,980.50
Total for MAJOR GROUP 73	$860,251.61	$17,386.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$142,705.65	$2,854.12
7536 Automotive Glass Replacement Shops	$21,440.47	$428.81
7538 General Automotive Repair Shops	$173,931.81	$3,478.66
Other	$894,028.41	$17,880.55
Total for MAJOR GROUP 75	$1,232,106.34	$24,642.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,225.74	$64.52
7699 Repair Shops and Related Services, NEC	$634,354.37	$12,687.11
Other	$15,577.13	$311.55
Total for MAJOR GROUP 76	$653,157.24	$13,063.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$94,038.51	$1,880.78
Other	$380.34	$7.61
Total for MAJOR GROUP 78	$94,418.85	$1,888.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,215.38	$204.31
7999 Amusement and Recreation Services, NEC	$6,880.44	$137.65
Other	$755,507.89	$15,110.16
Total for MAJOR GROUP 79	$772,603.71	$15,452.12
MAJOR GROUP: 80 Health Services		
Other	$37,590.03	$751.80
Total for MAJOR GROUP 80	$37,590.03	$751.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$405,049.70	$8,101.00
Total for MAJOR GROUP 81	$405,049.70	$8,101.00
MAJOR GROUP: 82 Educational Services		
Other	$1,891.22	$37.83
Total for MAJOR GROUP 82	$1,891.22	$37.83
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$17,339.27	$356.91
8661 Religious Organizations	$24,882.97	$497.66
Other	$334.68	$6.70
Total for MAJOR GROUP 86	$42,556.92	$861.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$84,792.57	$1,695.84
8713 Surveying Services	$13,560.60	$271.20
8721 Accounting, Auditing, and Bookkeeping Services	$198,797.91	$3,975.95
8734 Testing Laboratories	$331,118.23	$6,622.37
8742 Management Consulting Services	$39,726.84	$825.81
8748 Business Consulting Services, NEC	$9,881.50	$197.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$699,200.40	$14,015.25
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	$9,330.28	$186.60
Total for MAJOR GROUP 89	$9,330.28	$186.60
Total for DIVISION I	$5,174,540.70	$103,713.57

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$254,162.50	$5,083.25
C	Construction	$575,486.72	$12,205.89
D	Manufacturing	$3,285,181.98	$65,703.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,015,809.12	$120,316.12
F	Wholesale Trade	$2,598,849.83	$51,976.80
G	Retail Trade	$15,773,471.54	$315,738.33
H	Finance, Insurance, And Real Estate	$399,869.90	$7,999.14
I	Services	$5,174,540.70	$103,713.57
	Total for Hartford - General	$34,077,372.29	$682,736.81

Hartford - 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: 54 Food Stores			
5411 Grocery Stores		$1,203,767.70	$12,037.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,204,004.37	$12,040.03
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$969,917.17	$9,699.16
5813 Drinking Places		$1,499,133.52	$14,991.34
	Total for MAJOR GROUP 58	$2,469,050.69	$24,690.50
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$4,432.00	$44.32
5999 Miscellaneous Retail Stores, NEC		$1,675.69	$16.76
Other		N/A	N/A
	Total for MAJOR GROUP 59	$6,845.69	$68.46
	Total for DIVISION G	$3,679,900.75	$36,798.99
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$561,816.78	$5,618.16

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,679,900.75	$36,798.99
I	Services	$561,816.78	$5,618.16
	Other	$553.16	$5.54
	Total for Hartford - Gross Receipts	$4,242,270.69	$42,422.69

Hartford Recap

A	Agriculture, Forestry, And Fishing	$254,162.50	$5,083.25
C	Construction	$575,486.72	$12,205.89
D	Manufacturing	$3,285,181.98	$65,703.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,015,809.12	$120,316.12
F	Wholesale Trade	$2,598,849.83	$51,976.80
G	Retail Trade	$19,453,372.29	$352,537.32
H	Finance, Insurance, And Real Estate	$399,869.90	$7,999.14
I	Services	$5,736,357.48	$109,331.73
	Other	$553.16	$5.54
	Total for Hartford	$38,319,642.98	$725,159.50

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$750.00	$15.00
Other	$21,012.27	$420.25
Total for MAJOR GROUP 07	$21,762.27	$435.25
Total for DIVISION A	$21,762.27	$435.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$39,039.65	$795.51
Total for MAJOR GROUP 16	$39,039.65	$795.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,163.39	$63.58
1731 Electrical Work	$2,029.91	$40.60
1751 Carpentry Work	$1,825.60	$36.52
1771 Concrete Work	$12,201.61	$244.03
Other	$34,255.76	$685.11
Total for MAJOR GROUP 17	$53,476.27	$1,069.84
Total for DIVISION C	$439,886.99	$8,812.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$7,305.29	$146.10
2731 Books: Publishing, or Publishing and Printing	$2,891.82	$57.83
2741 Miscellaneous Publishing	$471.12	$9.42
2754 Commercial Printing, Gravure	$687.00	$13.74
Other	$11,768.68	$235.40
Total for MAJOR GROUP 27	$23,123.91	$462.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Hayti - 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	$75,998.39	$1,519.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,254.65	$745.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,998.14	$1,160.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,265.00	$1,045.30
4813 Telephone Communications, Except Radiotelephone	$147,106.13	$2,942.16
4841 Cable and Other Pay Television Services	$67,549.86	$1,351.00
4899 Communications Services, NEC	$2,175.24	$43.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$269,160.23	$5,383.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$404,866.98	$8,097.34
Total for MAJOR GROUP 49	$404,866.98	$8,097.34
Total for DIVISION E	$734,670.35	$14,693.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,132.32	$42.66
5046 Commercial Equipment, NEC	$790.16	$15.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,218.82	$2,064.37
5065 Electronic Parts and Equipment, NEC	$188,990.00	$3,779.80
5074 Plumbing and Heating Equipment and Supplies	$41,063.16	$821.28
5084 Industrial Machinery and Equipment	$2,077.83	$41.56
5087 Service Establishment Equipment and Supplies	$840.63	$16.83
5099 Durable Goods, NEC	$3,174.83	$63.50
Other	$87,338.08	$1,746.80
Total for MAJOR GROUP 50	$429,625.83	$8,592.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,964.75	$79.31
5191 Farm Supplies	$5,501.40	$110.03
Other	$7,788.81	$155.78
Total for MAJOR GROUP 51	$17,254.96	$345.12
Total for DIVISION F	$446,880.79	$8,937.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,339.71	$3,346.82
5251 Hardware Stores	$13,300.91	$266.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$181,540.62	$3,630.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,552.82	$211.07
5331 Variety Stores	$110,932.78	$2,218.66
5399 Miscellaneous General Merchandise Stores	$568.73	$11.37
Total for MAJOR GROUP 53	$122,054.33	$2,441.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$475,622.57	$9,516.51
5431 Fruit and Vegetable Markets	$20,123.67	$402.48

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$9,738.11	$194.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$510,298.10	$10,210.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,636.23	$152.74
Other	$375,655.67	$7,513.10
Total for MAJOR GROUP 55	$383,291.90	$7,665.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,882.59	$177.66
5641 Children's and Infants' Wear Stores	$1,620.00	$32.40
5651 Family Clothing Stores	$10,329.92	$206.60
5661 Shoe Stores	$2,478.17	$49.56
Other	$2,392.50	$47.85
Total for MAJOR GROUP 56	$25,703.18	$514.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,017.90	$181.01
5722 Household Appliance Stores	$7,824.31	$156.50
5731 Radio, Television, and Consumer Electronics Stores	$2,897.17	$57.94
5734 Computer and Computer Software Stores	$18,144.00	$362.87
Other	$8,218.73	$164.39
Total for MAJOR GROUP 57	$46,102.11	$922.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$234,799.28	$4,696.02
Total for MAJOR GROUP 58	$234,799.28	$4,696.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,647.30	$272.95
5942 Book Stores	$3,889.12	$77.79
5943 Stationery Stores	$19,644.60	$392.88
5945 Hobby, Toy, and Game Stores	$2,039.27	$40.81
5947 Gift, Novelty, and Souvenir Shops	$271.81	$5.44
5961 Catalog and Mail-Order Houses	$42,294.34	$845.92
5963 Direct Selling Establishments	$30,757.94	$615.15
5999 Miscellaneous Retail Stores, NEC	$44,577.08	$891.55
Other	$3,285.57	$63.54
Total for MAJOR GROUP 59	$160,407.03	$3,206.03
Total for DIVISION G	$1,664,196.55	$33,286.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,867.85	$58.69
Total for MAJOR GROUP 60	$2,867.85	$58.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,033.78	$20.68
Total for MAJOR GROUP 63	$1,033.78	$20.68
MAJOR GROUP: 64 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	$17,125.00	$342.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$111,575.27	$2,231.51
Total for DIVISION H	$118,680.01	$2,374.94

DIVISION: I Services

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$100,326.13	$2,006.52
7299 Miscellaneous Personal Services, NEC	$10,495.51	$209.91
Other	$17,918.26	$358.36
Total for MAJOR GROUP 72	$128,739.90	$2,574.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,449.91	$209.00
7372 Prepackaged Software	$14,415.28	$288.31
7389 Miscellaneous Business Services	$21,673.76	$433.51
Other	$44,013.50	$880.30
Total for MAJOR GROUP 73	$90,552.45	$1,811.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,192.20	$943.84
Total for MAJOR GROUP 75	$47,192.20	$943.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,379.23	$687.57
Other	$11,925.25	$238.51
Total for MAJOR GROUP 76	$46,304.48	$926.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,625.08	$112.51
Other	$148,695.89	$2,973.92
Total for MAJOR GROUP 79	$154,320.97	$3,086.43
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	$34,742.40	$694.86
Other	$14,913.32	$298.26
Total for MAJOR GROUP 87	$49,655.72	$993.12
Total for DIVISION I	$555,229.13	$11,104.63

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$21,762.27	$435.25
C	Construction	$439,886.99	$8,812.77
D	Manufacturing	$75,998.39	$1,519.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$734,670.35	$14,693.51
F	Wholesale Trade	$446,880.79	$8,937.72
G	Retail Trade	$1,664,196.55	$33,286.66
H	Finance, Insurance, And Real Estate	$118,680.01	$2,374.94
I	Services	$555,229.13	$11,104.63
	Total for Hayti - General	$4,057,304.48	$81,165.45

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Hayti Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,762.27	$435.25
C	Construction	$439,886.99	$8,812.77
D	Manufacturing	$75,998.39	$1,519.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$734,670.35	$14,693.51
F	Wholesale Trade	$446,880.79	$8,937.72
G	Retail Trade	$1,664,196.55	$33,286.66
H	Finance, Insurance, And Real Estate	$118,680.01	$2,374.94
I	Services	$555,229.13	$11,104.63
	Total for Hayti	$4,057,304.48	$81,165.45

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,853.72	$38.54
Total for MAJOR GROUP 07	$3,853.72	$38.54
Total for DIVISION A	$3,853.72	$38.54
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	$18,160.54	$181.61
Other	$2,474.50	$24.73
Total for MAJOR GROUP 17	$20,635.04	$206.34
Total for DIVISION C	$23,324.79	$233.23
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,164.44	$31.66
2721 Periodicals: Publishing, or Publishing and Printing	$717.78	$7.18
2731 Books: Publishing, or Publishing and Printing	$1,068.32	$10.70
2741 Miscellaneous Publishing	$182.86	$1.83
2759 Commercial Printing, NEC	$666.95	$6.67
Other	$2,792.00	$27.95
Total for MAJOR GROUP 27	$8,592.35	$85.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,957.02	$539.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$4,183.16	$41.83
4813 Telephone Communications, Except Radiotelephone	$35,235.96	$352.35
Other	$23,129.76	$231.30
Total for MAJOR GROUP 48	$62,548.88	$625.48
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	$223,676.59	$2,236.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,313.70	$343.12
5085 Industrial Supplies	$2,130.81	$21.29
Other	$34,249.60	$342.49
Total for MAJOR GROUP 50	$70,694.11	$706.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,764.84	$677.66
Total for MAJOR GROUP 51	$67,764.84	$677.66
Total for DIVISION F	$138,458.95	$1,384.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,934.54	$2,239.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,399.98	$2,254.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,601.79	$156.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,293.99	$182.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,258.97	$62.59
Other	$1,782.92	$17.82
Total for MAJOR GROUP 54	$8,041.89	$80.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,977.99	$1,169.78
Total for MAJOR GROUP 55	$116,977.99	$1,169.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,112.82	$41.12
5651 Family Clothing Stores	$4,543.53	$45.45
Other	$3,145.85	$31.45
Total for MAJOR GROUP 56	$11,802.20	$118.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,405.00	$54.05
Other	$42,131.87	$421.32
Total for MAJOR GROUP 57	$47,536.87	$475.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,285.11	$52.86

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,364.18	$33.64
5945 Hobby, Toy, and Game Stores	$651.36	$6.51
5961 Catalog and Mail-Order Houses	$145,879.92	$1,458.79
5963 Direct Selling Establishments	$18,418.45	$184.19
5999 Miscellaneous Retail Stores, NEC	$8,502.36	$85.04
Other	$1,074.83	$10.77
Total for MAJOR GROUP 59	$183,176.21	$1,831.80
Total for DIVISION G	$672,935.15	$6,729.38
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$31,747.42	$317.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,327.23	$23.27
Total for MAJOR GROUP 72	$2,327.23	$23.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,194.48	$121.95
7372 Prepackaged Software	$3,167.20	$31.67
7389 Miscellaneous Business Services	$14,481.10	$144.81
Other	$15,927.09	$159.26
Total for MAJOR GROUP 73	$45,769.87	$457.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,473.66	$154.75
Other	$300.80	$3.01
Total for MAJOR GROUP 76	$15,774.46	$157.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$197.29	$1.97
Total for MAJOR GROUP 86	$197.29	$1.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Hazel - General *continued...*

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

	Taxable	Tax Due
Other	$1,772.56	$17.74
Total for MAJOR GROUP 87	$1,772.56	$17.74
Total for DIVISION I	$74,625.86	$746.28

Hazel - General Recap

A	Agriculture, Forestry, And Fishing	$3,853.72	$38.54
C	Construction	$23,324.79	$233.23
D	Manufacturing	$53,957.02	$539.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,676.59	$2,236.78
F	Wholesale Trade	$138,458.95	$1,384.56
G	Retail Trade	$672,935.15	$6,729.38
H	Finance, Insurance, And Real Estate	$31,747.42	$317.47
I	Services	$74,625.86	$746.28
	Total for Hazel - General	$1,222,579.50	$12,225.91

Hazel Recap

A	Agriculture, Forestry, And Fishing	$3,853.72	$38.54
C	Construction	$23,324.79	$233.23
D	Manufacturing	$53,957.02	$539.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,676.59	$2,236.78
F	Wholesale Trade	$138,458.95	$1,384.56
G	Retail Trade	$672,935.15	$6,729.38
H	Finance, Insurance, And Real Estate	$31,747.42	$317.47
I	Services	$74,625.86	$746.28
	Total for Hazel	$1,222,579.50	$12,225.91

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.

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$8,084.70	$80.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,118.17	$91.17
Total for DIVISION A	$64,635.26	$646.35
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	$34,704.81	$347.06
1751 Carpentry Work	$9,384.49	$93.84
1796 Installation or Erection of Building Equipment, NEC	$2,551.42	$25.51
Other	$23,403.47	$234.04
Total for MAJOR GROUP 17	$70,044.19	$700.45
Total for DIVISION C	$70,353.79	$704.48
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	$1,541.84	$15.42
Total for MAJOR GROUP 23	$1,541.84	$15.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,884.18	$178.87
2731 Books: Publishing, or Publishing and Printing	$908.59	$9.09
2759 Commercial Printing, NEC	$592.63	$5.93
Other	$7,936.40	$79.38
Total for MAJOR GROUP 27	$27,321.80	$273.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,835.00	$48.35
Total for MAJOR GROUP 28	$4,835.00	$48.35
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	$43,286.55	$432.87
Total for MAJOR GROUP 32	$43,286.55	$432.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$83,066.63	$833.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,749.22	$397.47
4813 Telephone Communications, Except Radiotelephone	$290,638.13	$2,906.34
4899 Communications Services, NEC	$397.05	$3.97
Other	$28,601.00	$286.01
Total for MAJOR GROUP 48	$359,385.40	$3,593.79
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	$698,567.12	$6,985.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,343.79	$93.45
5045 Computers and Computer Peripheral Equipment and Software	$7,640.00	$76.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,209.91	$12.10
5084 Industrial Machinery and Equipment	$10,503.07	$105.03
5099 Durable Goods, NEC	$1,457.02	$14.57
Other	$12,643.26	$126.97
Total for MAJOR GROUP 50	$42,797.05	$428.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$65,471.15	$652.35
Other	$7,429.33	$74.31
Total for MAJOR GROUP 51	$72,900.48	$726.66
Total for DIVISION F	$115,697.53	$1,155.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,580.01	$1,835.79
5251 Hardware Stores	$13,265.33	$132.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,952.34	$1,969.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,882.38	$68.84
Other	$3,011.20	$30.11
Total for MAJOR GROUP 53	$9,893.58	$98.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,790.11	$47.91
Other	$775,610.15	$7,756.10
Total for MAJOR GROUP 54	$780,400.26	$7,804.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,837.95	$238.38

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,747,023.18	$17,470.25
Other	$175.14	$1.76
Total for MAJOR GROUP 55	$1,771,036.27	$17,710.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,055.89	$50.56
5632 Women's Accessory and Specialty Stores	$570.47	$5.70
5651 Family Clothing Stores	$3,660.44	$36.64
5661 Shoe Stores	$1,924.88	$19.25
Other	$1,459.00	$14.59
Total for MAJOR GROUP 56	$12,670.68	$126.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,226.63	$252.27
5722 Household Appliance Stores	$11,087.49	$110.88
5731 Radio, Television, and Consumer Electronics Stores	$3,298.95	$32.98
5734 Computer and Computer Software Stores	$9,027.15	$90.26
Other	$8,379.44	$84.41
Total for MAJOR GROUP 57	$57,019.66	$570.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$446,133.65	$4,461.34
Total for MAJOR GROUP 58	$446,133.65	$4,461.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,878.56	$158.79
5942 Book Stores	$93.73	$0.94
5943 Stationery Stores	$2,416.61	$24.16
5947 Gift, Novelty, and Souvenir Shops	$3,485.75	$34.86
5961 Catalog and Mail-Order Houses	$23,770.70	$237.69
5963 Direct Selling Establishments	$30,581.42	$305.84
5999 Miscellaneous Retail Stores, NEC	$376,530.44	$3,771.26
Other	$55,863.01	$558.61
Total for MAJOR GROUP 59	$508,620.22	$5,092.15
Total for DIVISION G	$3,782,726.66	$37,833.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$41,387.52	$413.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,026.90	$70.27
Total for MAJOR GROUP 70	$7,026.90	$70.27
MAJOR GROUP: 72 Personal Services		
Other	$37,483.38	$374.83
Total for MAJOR GROUP 72	$37,483.38	$374.83

Hecla - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$60,215.60	$602.14
7372 Prepackaged Software	$5,281.95	$52.82
7389 Miscellaneous Business Services	$10,522.15	$105.30
Other	$20,991.28	$209.91
Total for MAJOR GROUP 73	$97,010.98	$970.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,012.62	$60.12
Total for MAJOR GROUP 76	$6,012.62	$60.12
MAJOR GROUP: 78 Motion Pictures		
Other	$10,274.27	$102.74
Total for MAJOR GROUP 78	$10,274.27	$102.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$871.48	$8.72
Total for MAJOR GROUP 79	$871.48	$8.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,990.86	$19.91
Total for MAJOR GROUP 86	$1,990.86	$19.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$116,022.48	$1,160.24
8734 Testing Laboratories	$2,292.00	$22.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$121,282.29	$1,212.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$315,498.56	$3,155.06

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$64,635.26	$646.35
C	Construction	$70,353.79	$704.48
D	Manufacturing	$83,066.63	$833.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$698,567.12	$6,985.61
F	Wholesale Trade	$115,697.53	$1,155.17
G	Retail Trade	$3,782,726.66	$37,833.90
H	Finance, Insurance, And Real Estate	$41,387.52	$413.88
I	Services	$315,498.56	$3,155.06
	Total for Hecla - General	$5,171,933.07	$51,727.84

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Hecla Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$64,635.26	$646.35
C	Construction	$70,353.79	$704.48
D	Manufacturing	$83,066.63	$833.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$698,567.12	$6,985.61
F	Wholesale Trade	$115,697.53	$1,155.17
G	Retail Trade	$3,782,726.66	$37,833.90
H	Finance, Insurance, And Real Estate	$41,387.52	$413.88
I	Services	$315,498.56	$3,155.06
	Total for Hecla	$5,171,933.07	$51,727.84

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.

Henry - 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	$2,709.49	$27.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,097.11	$40.98
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	$62,089.34	$620.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,088.87	$50.90
Other	$10,382.13	$103.83
Total for MAJOR GROUP 17	$15,471.00	$154.73
Total for DIVISION C	$16,024.86	$160.27
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,218.20	$12.19
Total for MAJOR GROUP 23	$1,218.20	$12.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,480.98	$184.80
Total for MAJOR GROUP 24	$18,480.98	$184.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,971.79	$29.71
2731 Books: Publishing, or Publishing and Printing	$983.94	$9.84
Other	$5,411.15	$54.10
Total for MAJOR GROUP 27	$9,366.88	$93.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$50,677.34	$506.75
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	$24,361.23	$243.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,311.23	$283.10
MAJOR GROUP: 48 Communications		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$127,346.80	$1,273.50
4813 Telephone Communications, Except Radiotelephone	$213,203.33	$2,132.08
4899 Communications Services, NEC	$3,022.60	$30.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$379,774.73	$3,797.84
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	$630,741.18	$6,307.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,474.59	$34.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,858.00	$28.58
5084 Industrial Machinery and Equipment	$8,961.69	$89.62
5085 Industrial Supplies	$21,320.04	$213.19
5087 Service Establishment Equipment and Supplies	$1,709.00	$17.09
Other	$237,224.93	$2,372.33
Total for MAJOR GROUP 50	$275,548.25	$2,755.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,035.97	$500.36
Total for MAJOR GROUP 51	$50,035.97	$500.36
Total for DIVISION F	$325,584.22	$3,255.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,663.47	$466.64
5251 Hardware Stores	$7,182.06	$71.82
Total for MAJOR GROUP 52	$53,845.53	$538.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,118.53	$191.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,324.33	$203.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$564,323.92	$5,643.34
5499 Miscellaneous Food Stores	$1,494.30	$14.94
Total for MAJOR GROUP 54	$565,818.22	$5,658.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,762.17	$47.62
5541 Gasoline Service Station	$75,163.11	$751.61
Other	$1,819.21	$18.19
Total for MAJOR GROUP 55	$81,744.49	$817.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,998.44	$30.01
5641 Children's and Infants' Wear Stores	$952.00	$9.52
5651 Family Clothing Stores	$5,127.88	$51.27
5699 Miscellaneous Apparel and Accessory Stores	$924.93	$9.25
Other	$1,193.30	$11.93
Total for MAJOR GROUP 56	$11,196.55	$111.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,535.40	$105.36
5719 Miscellaneous Homefurnishings Stores	$2,047.60	$20.69
5722 Household Appliance Stores	$10,150.70	$101.52
5731 Radio, Television, and Consumer Electronics Stores	$5,696.95	$56.98
Other	$3,337.09	$33.37
Total for MAJOR GROUP 57	$31,767.74	$317.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$699,465.93	$6,994.66

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$699,465.93	$6,994.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,944.37	$89.45
5942 Book Stores	$1,203.24	$12.03
5943 Stationery Stores	$2,368.37	$23.68
5944 Jewelry Stores	$1,426.17	$14.26
5945 Hobby, Toy, and Game Stores	$1,079.56	$10.79
5961 Catalog and Mail-Order Houses	$18,774.04	$187.74
5963 Direct Selling Establishments	$40,445.04	$404.45
5999 Miscellaneous Retail Stores, NEC	$49,550.47	$529.75
Other	$6,364.17	$63.64
Total for MAJOR GROUP 59	$130,155.43	$1,335.79
Total for DIVISION G	$1,594,318.22	$15,977.76
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$22,333.57	$223.34
Total for MAJOR GROUP 65	$22,333.57	$223.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,878.02	$258.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,495.46	$24.95
7299 Miscellaneous Personal Services, NEC	$3,946.00	$39.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,417.01	$74.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,141.04	$61.41
7372 Prepackaged Software	$11,609.60	$116.09
7379 Computer Related Services, NEC	$510.60	$5.11
7389 Miscellaneous Business Services	$9,386.51	$92.87
Other	$7,579.85	$75.80
Total for MAJOR GROUP 73	$35,227.60	$351.28
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		
7699 Repair Shops and Related Services, NEC	$6,040.71	$60.40
Other	$3,359.52	$33.60
Total for MAJOR GROUP 76	$9,400.23	$94.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,305.55	$13.06

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 79	$1,305.55	$13.06
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			
Other		$5,383.86	$53.85
	Total for MAJOR GROUP 87	$5,383.86	$53.85
	Total for DIVISION I	$69,539.65	$694.40
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$62,089.34	$620.90
C	Construction	$16,024.86	$160.27
D	Manufacturing	$50,677.34	$506.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$630,741.18	$6,307.49
F	Wholesale Trade	$325,584.22	$3,255.92
G	Retail Trade	$1,594,318.22	$15,977.76
H	Finance, Insurance, And Real Estate	$25,878.02	$258.78
I	Services	$69,539.65	$694.40
	Other	$50.00	$0.50
	Total for Henry - General	$2,774,902.83	$27,782.77

Henry Recap

A	Agriculture, Forestry, And Fishing	$62,089.34	$620.90
C	Construction	$16,024.86	$160.27
D	Manufacturing	$50,677.34	$506.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$630,741.18	$6,307.49
F	Wholesale Trade	$325,584.22	$3,255.92
G	Retail Trade	$1,594,318.22	$15,977.76
H	Finance, Insurance, And Real Estate	$25,878.02	$258.78
I	Services	$69,539.65	$694.40
	Other	$50.00	$0.50
	Total for Henry	$2,774,902.83	$27,782.77

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,190.40	$643.81
Other	$12,726.99	$254.54
Total for MAJOR GROUP 07	$44,917.39	$898.35
Total for DIVISION A	$44,917.39	$898.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$12,977.97	$259.56
Total for MAJOR GROUP 14	$12,977.97	$259.56
Total for DIVISION B	$12,977.97	$259.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$36,615.80	$732.32
Total for MAJOR GROUP 15	$36,615.80	$732.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$55,030.94	$1,100.62
Total for MAJOR GROUP 16	$55,030.94	$1,100.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,512.98	$90.25
1731 Electrical Work	$31,651.07	$633.02
1799 Special Trade Contractors, NEC	$1,427.59	$28.55
Other	$10,822.46	$216.45
Total for MAJOR GROUP 17	$48,414.10	$968.27
Total for DIVISION C	$140,060.84	$2,801.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,945.04	$138.90
Total for MAJOR GROUP 20	$6,945.04	$138.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$626.86	$12.53
Total for MAJOR GROUP 23	$626.86	$12.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,077.43	$1,021.55
2721 Periodicals: Publishing, or Publishing and Printing	$1,748.44	$34.97
2731 Books: Publishing, or Publishing and Printing	$5,619.88	$112.41
2741 Miscellaneous Publishing	$815.66	$16.32
Other	$6,136.23	$122.74
Total for MAJOR GROUP 27	$65,397.64	$1,307.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,698.77	$113.97
Total for MAJOR GROUP 28	$5,698.77	$113.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,181.32	$223.64
Total for MAJOR GROUP 35	$11,181.32	$223.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$116,778.04	$2,335.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,945.58	$1,678.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,428.08	$1,708.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$544,878.77	$10,897.60
4813 Telephone Communications, Except Radiotelephone	$306,698.13	$6,133.95
4899 Communications Services, NEC	$19,806.76	$396.15
Other	$287,645.00	$5,752.90
Total for MAJOR GROUP 48	$1,159,028.66	$23,180.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$446,736.09	$8,934.71
Total for MAJOR GROUP 49	$446,736.09	$8,934.71
Total for DIVISION E	$1,691,192.83	$33,823.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,697.78	$73.96
5045 Computers and Computer Peripheral Equipment and Software	$4,518.16	$90.36
5046 Commercial Equipment, NEC	$2,388.82	$48.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,403.24	$108.07
5049 Professional Equipment and Supplies, NEC	$1,710.52	$35.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,090.73	$1,001.82
5064 Electrical Appliances, Television and Radio Sets	$2,978.33	$59.57
5065 Electronic Parts and Equipment, NEC	$222,590.50	$4,451.81
5074 Plumbing and Heating Equipment and Supplies	$55,411.76	$1,108.24
5085 Industrial Supplies	$925.98	$18.52
5087 Service Establishment Equipment and Supplies	$289.50	$5.79
Other	$131,929.42	$2,899.16
Total for MAJOR GROUP 50	$481,934.74	$9,901.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,718.06	$154.36
5139 Footwear	$631.06	$12.62
5141 Groceries, General Line	$13,395.29	$267.91
5169 Chemicals and Allied Products, NEC	$2,236.25	$44.73
5191 Farm Supplies	$1,667.20	$33.34
Other	$54,800.89	$1,096.03
Total for MAJOR GROUP 51	$80,448.75	$1,608.99
Total for DIVISION F	$562,383.49	$11,510.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,067.98	$2,703.24
Other	$2,375.38	$47.51

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$137,443.36	$2,750.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,484.76	$349.69
5331 Variety Stores	$49,221.09	$984.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,636.18	$1,352.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$509,988.99	$11,697.64
5499 Miscellaneous Food Stores	$15,946.62	$318.94
Other	$1,158.50	$23.17
Total for MAJOR GROUP 54	$527,094.11	$12,039.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,374.25	$87.49
5541 Gasoline Service Station	$1,757,424.54	$35,148.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,763,004.79	$35,260.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$572.72	$11.46
5621 Women's Clothing Stores	$10,975.05	$219.51
5632 Women’s Accessory and Specialty Stores	$2,329.36	$46.59
5651 Family Clothing Stores	$12,499.40	$250.00
5661 Shoe Stores	$1,352.85	$27.06
5699 Miscellaneous Apparel and Accessory Stores	$4,120.48	$82.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,351.86	$647.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,824.02	$1,296.48
5719 Miscellaneous Homefurnishings Stores	$4,815.66	$101.13
5722 Household Appliance Stores	$30,477.45	$609.56
5731 Radio, Television, and Consumer Electronics Stores	$4,690.14	$100.50
5734 Computer and Computer Software Stores	$8,104.54	$194.05
Other	$15,138.31	$302.76
Total for MAJOR GROUP 57	$128,050.12	$2,604.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$731,363.95	$14,627.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$742,606.45	$14,852.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,954.48	$219.10
5942 Book Stores	$4,840.41	$96.81
5943 Stationery Stores	$2,835.14	$56.71
5945 Hobby, Toy, and Game Stores	$1,617.53	$32.35
5947 Gift, Novelty, and Souvenir Shops	$4,574.48	$91.49
5961 Catalog and Mail-Order Houses	$54,929.03	$1,098.60
5963 Direct Selling Establishments	$52,603.19	$1,052.08
5984 Liquefied Petroleum Gas Dealers	$33,327.58	$666.57
5994 News Dealers and Newsstands	$386.72	$7.73
5999 Miscellaneous Retail Stores, NEC	$71,122.38	$1,422.44
Other	$858.49	$17.18
Total for MAJOR GROUP 59	$238,049.43	$4,761.06
Total for DIVISION G	$3,636,236.30	$74,268.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,621.00	$52.42
Total for MAJOR GROUP 60	$2,621.00	$52.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,541.34	$150.83

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$7,541.34	$150.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,495.46	$29.91
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,113.46	$42.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,708.63	$214.17
Total for MAJOR GROUP 64	$10,708.63	$214.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$137,600.72	$2,752.02
Total for MAJOR GROUP 65	$137,600.72	$2,752.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$161,431.14	$3,228.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,826.23	$416.52
7221 Photographic Studios, Portrait	$7,564.83	$151.30
7299 Miscellaneous Personal Services, NEC	$10,298.76	$205.98
Other	$22,925.15	$458.49
Total for MAJOR GROUP 72	$61,614.97	$1,232.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,057.91	$41.16
7334 Photocopying and Duplicating Services	$86.00	$1.72
7342 Disinfecting and Pest Control Services	$3,136.53	$62.73
7349 Building Cleaning and Maintenance Services, NEC	$18,744.45	$374.89
7359 Equipment Rental and Leasing, NEC	$9,014.70	$180.30
7372 Prepackaged Software	$41,291.08	$825.85
7379 Computer Related Services, NEC	$4,834.82	$96.69
7382 Security Systems Services	$1,869.66	$37.38
7389 Miscellaneous Business Services	$93,790.94	$1,875.82
Other	$21,245.05	$424.90
Total for MAJOR GROUP 73	$196,071.14	$3,921.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,993.99	$39.88
Total for MAJOR GROUP 75	$1,993.99	$39.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,600.18	$132.01
Other	$3,891.57	$77.84
Total for MAJOR GROUP 76	$10,491.75	$209.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,807.86	$456.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,833.36	$456.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,216.89	$24.35
Other	$922.42	$18.45
Total for MAJOR GROUP 79	$2,139.31	$42.80
MAJOR GROUP: 80 Health Services		

Hermosa - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,213.15	$1,284.27
Total for MAJOR GROUP 81	$64,213.15	$1,284.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$621.99	$12.44
Total for MAJOR GROUP 86	$621.99	$12.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,522.62	$70.46
8712 Architectural Services	$23,744.50	$474.89
8721 Accounting, Auditing, and Bookkeeping Services	$41,159.05	$823.20
8748 Business Consulting Services, NEC	$3,477.84	$69.56
Other	$2,314.72	$46.30
Total for MAJOR GROUP 87	$74,218.73	$1,484.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$439,851.74	$8,797.11

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$44,917.39	$898.35
B	Mining	$12,977.97	$259.56
C	Construction	$140,060.84	$2,801.21
D	Manufacturing	$116,778.04	$2,335.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,691,192.83	$33,823.87
F	Wholesale Trade	$562,383.49	$11,510.29
G	Retail Trade	$3,636,236.30	$74,268.11
H	Finance, Insurance, And Real Estate	$161,431.14	$3,228.63
I	Services	$439,851.74	$8,797.11
	Total for Hermosa - General	$6,805,829.74	$137,922.75

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$44,917.39	$898.35
B	Mining	$12,977.97	$259.56
C	Construction	$140,060.84	$2,801.21
D	Manufacturing	$116,778.04	$2,335.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,691,192.83	$33,823.87
F	Wholesale Trade	$562,383.49	$11,510.29
G	Retail Trade	$3,636,236.30	$74,268.11
H	Finance, Insurance, And Real Estate	$161,431.14	$3,228.63
I	Services	$439,851.74	$8,797.11
	Total for Hermosa	$6,805,829.74	$137,922.75

Taxable	Tax Due

ITEMS OF NOTE:

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

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
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,157.33	$83.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,421.33	$108.42
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	$108,993.29	$2,179.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,446.50	$128.93
Total for MAJOR GROUP 15	$6,446.50	$128.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$87,183.76	$1,743.68
Other	N/A	N/A
Total for MAJOR GROUP 16	$106,251.91	$2,125.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,662.62	$33.25
1751 Carpentry Work	$2,841.04	$56.82
1796 Installation or Erection of Building Equipment, NEC	$9,659.80	$193.19
Other	$36,537.55	$730.73
Total for MAJOR GROUP 17	$50,701.01	$1,013.99
Total for DIVISION C	$163,399.42	$3,267.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,040.36	$220.80
Total for MAJOR GROUP 20	$11,040.36	$220.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,250.80	$25.02
Total for MAJOR GROUP 23	$1,250.80	$25.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,171.30	$903.41
2721 Periodicals: Publishing, or Publishing and Printing	$420.90	$8.43
2731 Books: Publishing, or Publishing and Printing	$811.68	$16.24
2741 Miscellaneous Publishing	$9,633.45	$192.67
2752 Commercial Printing, Lithographic	$12,768.27	$255.37
2759 Commercial Printing, NEC	$2,416.51	$48.33
Other	$6,884.24	$137.69
Total for MAJOR GROUP 27	$78,106.35	$1,562.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,103.47	$202.07
Total for MAJOR GROUP 35	$10,103.47	$202.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,261.86	$511.97
Total for MAJOR GROUP 38	$21,261.86	$511.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,883.34	$37.67
Total for MAJOR GROUP 39	$1,883.34	$37.67
Total for DIVISION D	$249,110.68	$5,070.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,412.00	$48.24
Total for MAJOR GROUP 42	$2,412.00	$48.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$234,407.33	$4,688.15
4813 Telephone Communications, Except Radiotelephone	$627,482.89	$12,549.66
4841 Cable and Other Pay Television Services	$54,017.84	$1,080.37
4899 Communications Services, NEC	$1,673.41	$33.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$917,679.47	$18,353.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$15,650.27	$313.01
Other	$444,462.67	$8,889.24
Total for MAJOR GROUP 49	$460,112.94	$9,202.25
Total for DIVISION E	$1,380,204.41	$27,604.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,992.99	$719.85
5045 Computers and Computer Peripheral Equipment and Software	$4,778.98	$95.60
5046 Commercial Equipment, NEC	$8,040.09	$160.81
5049 Professional Equipment and Supplies, NEC	$7,842.17	$156.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$272,558.29	$5,451.17
5065 Electronic Parts and Equipment, NEC	$33,635.60	$672.71
5074 Plumbing and Heating Equipment and Supplies	$103,732.85	$2,074.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,547.05	$590.95
5084 Industrial Machinery and Equipment	$5,472.29	$109.44
5085 Industrial Supplies	$3,344.74	$66.91
5087 Service Establishment Equipment and Supplies	$2,210.00	$44.20
Other	$67,180.69	$1,343.76
Total for MAJOR GROUP 50	$574,335.74	$11,486.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,368.75	$47.38
5141 Groceries, General Line	$41,794.49	$835.88

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$1,441,596.27	$29,445.14
Other	$16,128.57	$322.62
Total for MAJOR GROUP 51	$1,501,888.08	$30,651.02
Total for DIVISION F	$2,076,223.82	$42,137.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,717.14	$1,034.35
5251 Hardware Stores	$16,975.89	$339.52
Other	$4,719.29	$94.38
Total for MAJOR GROUP 52	$73,412.32	$1,468.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,946.21	$418.92
Other	$1,428,859.52	$28,577.20
Total for MAJOR GROUP 53	$1,449,805.73	$28,996.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$852,547.39	$17,085.59
5431 Fruit and Vegetable Markets	$907.77	$18.16
5499 Miscellaneous Food Stores	$14,975.81	$299.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$868,759.68	$17,409.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,145.60	$642.91
5541 Gasoline Service Station	$1,016,296.08	$20,325.92
Other	$1,423.41	$28.47
Total for MAJOR GROUP 55	$1,049,865.09	$20,997.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,955.53	$179.11
5651 Family Clothing Stores	$22,371.27	$447.42
5661 Shoe Stores	$2,960.10	$59.21
5699 Miscellaneous Apparel and Accessory Stores	$6,634.46	$132.69
Other	$2,438.34	$48.77
Total for MAJOR GROUP 56	$43,359.70	$867.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,924.36	$398.49
5719 Miscellaneous Homefurnishings Stores	$16,007.37	$321.37
5722 Household Appliance Stores	$19,335.10	$386.69
5731 Radio, Television, and Consumer Electronics Stores	$2,020.93	$40.42
5734 Computer and Computer Software Stores	$18,328.21	$366.57
5735 Record and Prerecorded Tape Stores	$785.04	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$77,307.74	$1,547.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,689.49	$3,073.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$336,182.03	$6,723.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$476,656.11	$9,533.12
5942 Book Stores	$1,594.12	$31.90
5943 Stationery Stores	$23,093.61	$461.89
5945 Hobby, Toy, and Game Stores	$1,987.54	$39.76
5947 Gift, Novelty, and Souvenir Shops	$19,694.82	$393.91
5961 Catalog and Mail-Order Houses	$46,787.92	$935.77
5963 Direct Selling Establishments	$84,392.60	$1,687.89
5999 Miscellaneous Retail Stores, NEC	$1,545,268.27	$31,122.58
Other	$237,837.85	$4,756.78
Total for MAJOR GROUP 59	$2,437,312.84	$48,963.60

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,336,005.13	$126,973.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,666.01	$473.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,906.01	$978.13
Total for DIVISION H	$52,726.41	$1,054.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$42,275.00	$845.50
Total for MAJOR GROUP 70	$42,275.00	$845.50
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,389.50	$147.79
7231 Beauty Shops	$59,454.72	$1,189.11
Other	$21,673.11	$433.47
Total for MAJOR GROUP 72	$88,517.33	$1,770.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$99.15	$1.98
7359 Equipment Rental and Leasing, NEC	$36,774.07	$735.49
7371 Computer Programming Services	$139,584.62	$2,791.69
7372 Prepackaged Software	$65,014.55	$1,300.30
7374 Computer Processing and Data Preparation and Processing Services	$11,949.69	$238.99
7389 Miscellaneous Business Services	$24,994.41	$501.42
Other	$56,428.97	$1,131.18
Total for MAJOR GROUP 73	$334,845.46	$6,701.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$242,956.55	$4,859.12
Total for MAJOR GROUP 75	$242,956.55	$4,859.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,915.32	$58.31
Other	$38,356.78	$767.13
Total for MAJOR GROUP 76	$41,272.10	$825.44
MAJOR GROUP: 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	$8,055.75	$161.15
Total for MAJOR GROUP 79	$8,055.75	$161.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$100,184.45	$2,003.70
Total for MAJOR GROUP 81	$100,184.45	$2,003.70

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$998.31	$19.97
Total for MAJOR GROUP 82	$998.31	$19.97
MAJOR GROUP: 86 Membership Organizations		
Other	$2,753.85	$55.08
Total for MAJOR GROUP 86	$2,753.85	$55.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$254,876.38	$5,097.52
8721 Accounting, Auditing, and Bookkeeping Services	$91,192.13	$1,823.83
8734 Testing Laboratories	$503,906.56	$10,078.13
8748 Business Consulting Services, NEC	$37,305.35	$746.11
Other	$112,227.23	$2,244.55
Total for MAJOR GROUP 87	$999,507.65	$19,990.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,880,641.80	$37,617.01
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$108,993.29	$2,179.87
C	Construction	$163,399.42	$3,267.95
D	Manufacturing	$249,110.68	$5,070.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,380,204.41	$27,604.11
F	Wholesale Trade	$2,076,223.82	$42,137.92
G	Retail Trade	$6,336,005.13	$126,973.35
H	Finance, Insurance, And Real Estate	$52,726.41	$1,054.53
I	Services	$1,880,641.80	$37,617.01
	Other	$52,857.66	$1,057.15
	Total for Herreid - General	$12,300,162.62	$246,962.76

Herreid Recap

A	Agriculture, Forestry, And Fishing	$108,993.29	$2,179.87
C	Construction	$163,399.42	$3,267.95
D	Manufacturing	$249,110.68	$5,070.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,380,204.41	$27,604.11
F	Wholesale Trade	$2,076,223.82	$42,137.92
G	Retail Trade	$6,336,005.13	$126,973.35
H	Finance, Insurance, And Real Estate	$52,726.41	$1,054.53
I	Services	$1,880,641.80	$37,617.01
	Other	$52,857.66	$1,057.15
	Total for Herreid	$12,300,162.62	$246,962.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,074.35	$61.49
0783 Ornamental Shrub and Tree Services	$11,095.15	$221.91
Other	$264,249.87	$5,284.98
Total for MAJOR GROUP 07	$278,419.37	$5,568.38
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	$287,779.37	$5,755.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$80,830.00	$1,634.50
Total for MAJOR GROUP 15	$80,830.00	$1,634.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,130.47	$225.04
Total for MAJOR GROUP 16	$11,130.47	$225.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,131.53	$282.63
1731 Electrical Work	$45,812.98	$1,008.60
1752 Floor Laying and Other Floor Work, NEC	$157,981.56	$3,159.62
1796 Installation or Erection of Building Equipment, NEC	$31,053.06	$621.06
1799 Special Trade Contractors, NEC	$23,395.22	$517.42
Other	$162,118.36	$3,242.38
Total for MAJOR GROUP 17	$434,492.71	$8,831.71
Total for DIVISION C	$526,453.18	$10,691.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,334.00	$346.68
Total for MAJOR GROUP 20	$17,334.00	$346.68
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	$29,147.53	$582.97
Total for MAJOR GROUP 23	$29,147.53	$582.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,135.63	$262.73
Total for MAJOR GROUP 24	$13,135.63	$262.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,764.56	$1,235.28
2721 Periodicals: Publishing, or Publishing and Printing	$4,753.73	$95.08
2731 Books: Publishing, or Publishing and Printing	$4,938.77	$98.79
2741 Miscellaneous Publishing	$42,779.89	$855.60
2752 Commercial Printing, Lithographic	$30,156.92	$603.13
2754 Commercial Printing, Gravure	$468.00	$9.36
2759 Commercial Printing, NEC	$2,057.08	$41.15
Other	$9,342.13	$186.87
Total for MAJOR GROUP 27	$156,261.08	$3,125.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,726.00	$134.52
Total for MAJOR GROUP 28	$6,726.00	$134.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$127,198.64	$2,543.98
Total for MAJOR GROUP 32	$127,198.64	$2,543.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,665.15	$873.30
Total for MAJOR GROUP 35	$43,665.15	$873.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$116,620.16	$2,332.40
Total for MAJOR GROUP 37	$116,620.16	$2,332.40
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$18,077.36	$361.56
Total for MAJOR GROUP 39	$18,077.36	$361.56
Total for DIVISION D	$584,917.27	$11,698.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$580,642.54	$11,864.77
4813 Telephone Communications, Except Radiotelephone	$1,250,650.06	$25,013.00
4841 Cable and Other Pay Television Services	$635,511.50	$12,710.23
4899 Communications Services, NEC	$6,123.80	$122.48
Total for MAJOR GROUP 48	$2,472,927.90	$49,710.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$913,822.68	$18,276.45
Total for MAJOR GROUP 49	$913,822.68	$18,276.45
Total for DIVISION E	$3,387,913.63	$68,010.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,957.58	$339.16
5013 Motor Vehicle Supplies and New Parts	$5,845.87	$116.92
5023 Homefurnishings	$5,425.15	$108.53
5044 Office Equipment	$45,461.60	$909.24
5045 Computers and Computer Peripheral Equipment and Software	$44,879.34	$897.58
5046 Commercial Equipment, NEC	$14,245.07	$284.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,143.10	$842.85
5049 Professional Equipment and Supplies, NEC	$4,661.25	$93.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$160,995.49	$3,219.91
5064 Electrical Appliances, Television and Radio Sets	$1,363.32	$27.28
5065 Electronic Parts and Equipment, NEC	$361,974.38	$7,239.48
5074 Plumbing and Heating Equipment and Supplies	$161,294.06	$3,225.90
5082 Construction and Mining Machinery and Equipment	$1,770.28	$35.41
5083 Farm and Garden Machinery and Equipment	$53,838.73	$1,076.78
5084 Industrial Machinery and Equipment	$68,632.58	$1,372.65

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$2,628.49	$52.57
5087 Service Establishment Equipment and Supplies	$19,717.71	$394.35
5099 Durable Goods, NEC	$1,401.66	$28.04
Other	$18,484.16	$369.69
Total for MAJOR GROUP 50	$1,031,719.82	$20,634.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,219.76	$324.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,034.50	$280.70
5136 Men's and Boys' Clothing and Furnishings	$2,068.75	$41.38
5139 Footwear	$666.31	$13.33
5141 Groceries, General Line	$70,400.63	$1,407.99
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,700.13	$74.00
5191 Farm Supplies	$1,000,398.45	$20,196.82
5192 Books, Periodicals, and Newspapers	$2,021.30	$40.43
Other	$361,715.04	$7,234.31
Total for MAJOR GROUP 51	$1,471,224.87	$29,613.37
Total for DIVISION F	$2,502,944.69	$50,247.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$925,262.86	$18,505.25
5251 Hardware Stores	$19,043.03	$380.87
Other	$2,156.36	$43.12
Total for MAJOR GROUP 52	$946,462.25	$18,929.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,562.07	$828.18
5331 Variety Stores	$16,536.71	$330.71
5399 Miscellaneous General Merchandise Stores	$2,075.23	$41.50
Total for MAJOR GROUP 53	$56,174.01	$1,200.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,888,654.06	$37,916.94
5461 Retail Bakeries	$6,702.29	$134.06
5499 Miscellaneous Food Stores	$73,232.65	$1,464.70
Other	$749.89	$15.00
Total for MAJOR GROUP 54	$1,969,338.89	$39,530.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,258.61	$284.94
5541 Gasoline Service Station	$1,291,764.25	$25,835.28
Other	$3,547.07	$72.79
Total for MAJOR GROUP 55	$1,308,569.93	$26,193.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$320.35	$6.40
5621 Women's Clothing Stores	$19,269.98	$385.43
5641 Children's and Infants’ Wear Stores	$3,564.50	$71.29
5651 Family Clothing Stores	$29,776.55	$595.51
5661 Shoe Stores	$6,400.36	$128.01
5699 Miscellaneous Apparel and Accessory Stores	$4,597.26	$91.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$72,215.96	$1,444.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,043.86	$940.88
5713 Floor Coverings Stores	$39,563.48	$795.79
5719 Miscellaneous Homefurnishings Stores	$19,513.33	$390.73
5722 Household Appliance Stores	$59,534.96	$1,190.72
5731 Radio, Television, and Consumer Electronics Stores	$5,120.69	$102.42
5734 Computer and Computer Software Stores	$27,642.35	$552.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$199,223.47	$3,989.50

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,716.13	$2,614.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,338.28	$3,326.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$108,503.75	$2,170.08
5941 Sporting Goods Stores and Bicycle Shops	$53,722.21	$1,074.46
5942 Book Stores	$7,420.87	$148.42
5943 Stationery Stores	$26,331.02	$526.65
5944 Jewelry Stores	$3,478.80	$69.58
5945 Hobby, Toy, and Game Stores	$3,345.41	$66.90
5946 Camera and Photographic Supply Stores	$891.20	$17.82
5947 Gift, Novelty, and Souvenir Shops	$20,347.45	$406.96
5961 Catalog and Mail-Order Houses	$173,241.90	$3,464.89
5963 Direct Selling Establishments	$113,242.81	$2,266.04
5992 Florists	$36,459.33	$729.17
5999 Miscellaneous Retail Stores, NEC	$2,599,583.30	$52,587.55
Other	$105,673.64	$2,113.46
Total for MAJOR GROUP 59	$3,252,241.69	$65,641.98
Total for DIVISION G	$7,970,564.48	$160,255.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,980.09	$139.61
Total for MAJOR GROUP 60	$6,980.09	$139.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,770.47	$35.41
Total for MAJOR GROUP 63	$1,770.47	$35.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,986.13	$119.72
Total for MAJOR GROUP 64	$5,986.13	$119.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,925.32	$998.51
6541 Title Abstract Offices	$46,850.85	$937.02
Total for MAJOR GROUP 65	$96,776.17	$1,935.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$112,862.46	$2,257.26
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		
7217 Carpet and Upholstery Cleaning	$6,329.97	$126.61
7221 Photographic Studios, Portrait	$23,113.69	$462.29
7231 Beauty Shops	$74,015.34	$1,480.30
7299 Miscellaneous Personal Services, NEC	$15,418.28	$308.38
Other	$160,616.89	$3,212.34
Total for MAJOR GROUP 72	$279,494.17	$5,589.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,519.50	$170.39
7349 Building Cleaning and Maintenance Services, NEC	$25,226.61	$511.09
7359 Equipment Rental and Leasing, NEC	$86,197.93	$1,723.96

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$45,571.82	$911.49
7374 Computer Processing and Data Preparation and Processing Services	$16,832.50	$336.65
7375 Information Retrieval Services	$2,350.00	$47.00
7379 Computer Related Services, NEC	$13,628.27	$272.56
7389 Miscellaneous Business Services	$111,617.03	$2,232.37
Other	$45,296.60	$905.03
Total for MAJOR GROUP 73	$355,240.26	$7,110.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,149.77	$263.00
Other	$60,616.56	$1,212.35
Total for MAJOR GROUP 75	$73,766.33	$1,475.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,232.90	$64.66
7699 Repair Shops and Related Services, NEC	$95,795.83	$1,915.92
Other	$229,436.61	$4,588.73
Total for MAJOR GROUP 76	$328,465.34	$6,569.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,965.84	$639.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$32,031.34	$640.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,170.00	$43.40
Other	$24,237.39	$484.77
Total for MAJOR GROUP 79	$26,407.39	$528.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$114,074.02	$2,281.47
Total for MAJOR GROUP 81	$114,074.02	$2,281.47
MAJOR GROUP: 82 Educational Services		
Other	$424.75	$8.50
Total for MAJOR GROUP 82	$424.75	$8.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,837.73	$36.76
Other	$2,136.95	$42.75
Total for MAJOR GROUP 86	$3,974.68	$79.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$597,632.74	$11,952.68
8721 Accounting, Auditing, and Bookkeeping Services	$142,716.01	$2,854.33
8734 Testing Laboratories	$18,686.64	$373.74
8742 Management Consulting Services	$58,115.80	$1,162.32
Other	$104,229.24	$2,084.57
Total for MAJOR GROUP 87	$921,380.43	$18,427.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,513.21	$30.26
Total for MAJOR GROUP 89	$1,513.21	$30.26
Total for DIVISION I	$2,211,701.68	$44,239.86

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$287,779.37	$5,755.58
C	Construction	$526,453.18	$10,691.25
D	Manufacturing	$584,917.27	$11,698.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,387,913.63	$68,010.19
F	Wholesale Trade	$2,502,944.69	$50,247.84
G	Retail Trade	$7,970,564.48	$160,255.89
H	Finance, Insurance, And Real Estate	$112,862.46	$2,257.26
I	Services	$2,211,701.68	$44,239.86
	Total for Highmore - General	$17,585,136.76	$353,156.31

Highmore - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$11,025.40	$110.26
		Total for MAJOR GROUP 54	$11,025.40	$110.26
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:	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			$129,534.52	$1,295.35
Other			N/A	N/A
		Total for MAJOR GROUP 58	$165,107.17	$1,651.09
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$27,387.33	$273.88
		Total for MAJOR GROUP 59	$27,387.33	$273.88
		Total for DIVISION G	$720,364.27	$7,203.67
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$63,108.67	$631.10

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$720,364.27	$7,203.67
I	Services	$63,108.67	$631.10
	Other	$1,266.00	$12.28
	Total for Highmore - Gross Receipts	$784,738.94	$7,847.05

Highmore Recap

A	Agriculture, Forestry, And Fishing	$287,779.37	$5,755.58
C	Construction	$526,453.18	$10,691.25
D	Manufacturing	$584,917.27	$11,698.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,387,913.63	$68,010.19
F	Wholesale Trade	$2,502,944.69	$50,247.84
G	Retail Trade	$8,690,928.75	$167,459.56
H	Finance, Insurance, And Real Estate	$112,862.46	$2,257.26
I	Services	$2,274,810.35	$44,870.96
	Other	$1,266.00	$12.28
	Total for Highmore	$18,369,875.70	$361,003.36

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.
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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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,318.01	$686.36
0783 Ornamental Shrub and Tree Services	$10,782.37	$215.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,384.38	$907.68
Total for DIVISION A	$45,384.38	$907.68
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	$27,574.44	$551.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$42,577.14	$1,023.97
Total for MAJOR GROUP 15	$42,577.14	$1,023.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$58,685.09	$1,173.70
Total for MAJOR GROUP 16	$58,685.09	$1,173.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,497.60	$189.97
1731 Electrical Work	$21,924.18	$438.49
1742 Plastering, Drywall, Acoustical, and Insulation Work	$15,856.77	$317.14
1751 Carpentry Work	$3,196.35	$63.94
1752 Floor Laying and Other Floor Work, NEC	$22,188.83	$443.78
1796 Installation or Erection of Building Equipment, NEC	$1,204.50	$24.09
1799 Special Trade Contractors, NEC	$10,003.04	$200.05
Other	($54,744.29)	($1,206.15)
Total for MAJOR GROUP 17	$29,126.98	$471.31
Total for DIVISION C	$130,389.21	$2,668.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,059.91	$581.20
Total for MAJOR GROUP 20	$29,059.91	$581.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,116.43	$262.34
Total for MAJOR GROUP 23	$13,116.43	$262.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,532.42	$1,070.67
2721 Periodicals: Publishing, or Publishing and Printing	$3,898.86	$77.99
2731 Books: Publishing, or Publishing and Printing	$8,574.83	$171.51
2741 Miscellaneous Publishing	$8,189.82	$163.79
2752 Commercial Printing, Lithographic	$24,750.64	$495.01
2759 Commercial Printing, NEC	$11,629.28	$232.59

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$12,194.70	$243.91
Total for MAJOR GROUP 27	$122,770.55	$2,455.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,162.99	$143.26
Total for MAJOR GROUP 28	$7,162.99	$143.26
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	$33,586.00	$671.73
Total for MAJOR GROUP 34	$33,586.00	$671.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$42,490.47	$849.82
Total for MAJOR GROUP 35	$42,490.47	$849.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,964.99	$123.52
Total for MAJOR GROUP 36	$5,964.99	$123.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$373,044.71	$7,465.19
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	$165,741.56	$3,314.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$165,856.06	$3,317.12
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	$571,563.54	$11,431.27
4813 Telephone Communications, Except Radiotelephone	$565,677.44	$11,313.60
4841 Cable and Other Pay Television Services	$246,703.66	$4,934.08
4899 Communications Services, NEC	$98,623.69	$1,972.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,482,769.33	$29,655.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,181,619.54	$23,632.39
Total for MAJOR GROUP 49	$1,181,619.54	$23,632.39
Total for DIVISION E	$2,836,586.07	$56,731.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,685.32	$73.73

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$42,510.11	$850.22
5045 Computers and Computer Peripheral Equipment and Software	$12,841.32	$256.84
5046 Commercial Equipment, NEC	$66,959.70	$1,339.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,808.37	$36.17
5049 Professional Equipment and Supplies, NEC	$1,272.67	$25.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,290.91	$545.84
5064 Electrical Appliances, Television and Radio Sets	$2,269.53	$45.36
5065 Electronic Parts and Equipment, NEC	$218,886.16	$4,377.73
5074 Plumbing and Heating Equipment and Supplies	$95,428.04	$1,908.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,298.50	$225.97
5084 Industrial Machinery and Equipment	$7,088.49	$141.79
5085 Industrial Supplies	$878.59	$20.00
5087 Service Establishment Equipment and Supplies	$4,332.48	$86.65
5091 Sporting and Recreational Goods and Supplies	$2,193.48	$43.87
5099 Durable Goods, NEC	$25,387.52	$507.73
Other	$15,847.68	$316.97
Total for MAJOR GROUP 50	$539,978.87	$10,802.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,079.24	$21.59
5136 Men's and Boys' Clothing and Furnishings	$2,478.88	$49.59
5141 Groceries, General Line	$322,651.51	$6,453.01
5145 Confectionery	$3,004.24	$60.10
5149 Groceries and Related Products, NEC	$16,072.08	$321.45
5191 Farm Supplies	$3,579.88	$71.59
5192 Books, Periodicals, and Newspapers	$947.35	$18.94
Other	$68,515.35	$1,370.34
Total for MAJOR GROUP 51	$418,328.53	$8,366.61
Total for DIVISION F	$958,307.40	$19,168.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$389,814.23	$7,796.28
5251 Hardware Stores	$913,651.98	$18,273.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,308,492.21	$26,169.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,489.49	$1,133.36
5331 Variety Stores	$190,385.75	$3,807.71
5399 Miscellaneous General Merchandise Stores	$7,462.52	$149.25
Total for MAJOR GROUP 53	$254,337.76	$5,090.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,525,082.97	$130,564.00
5431 Fruit and Vegetable Markets	$132,999.16	$2,659.99
5499 Miscellaneous Food Stores	$223,997.38	$4,479.97
Other	$6,315.91	$126.32
Total for MAJOR GROUP 54	$6,888,395.42	$137,830.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,264.45	$410.72
5541 Gasoline Service Station	$337,183.45	$6,743.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$369,632.51	$7,418.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$117,001.96	$2,340.06
5632 Women’s Accessory and Specialty Stores	$1,903.70	$38.07
5641 Children's and Infants’ Wear Stores	$1,135.00	$22.70
5651 Family Clothing Stores	$60,503.46	$1,210.10
5661 Shoe Stores	$1,736.20	$34.73
5699 Miscellaneous Apparel and Accessory Stores	$775,331.79	$15,506.64

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$957,635.11	$19,152.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,673.94	$1,853.50
5713 Floor Coverings Stores	$9,559.41	$191.19
5719 Miscellaneous Homefurnishings Stores	$12,578.04	$256.55
5722 Household Appliance Stores	$66,717.51	$1,334.35
5731 Radio, Television, and Consumer Electronics Stores	$15,224.00	$304.49
5734 Computer and Computer Software Stores	$2,963.90	$59.28
5735 Record and Prerecorded Tape Stores	$537.38	$10.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$204,194.78	$4,088.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,832,599.59	$116,651.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,148,575.73	$122,971.51
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$201,406.88	$4,028.16
5941 Sporting Goods Stores and Bicycle Shops	$645,451.56	$12,909.01
5942 Book Stores	$91,688.49	$1,833.78
5943 Stationery Stores	$41,100.49	$822.05
5944 Jewelry Stores	$127,597.42	$2,551.97
5945 Hobby, Toy, and Game Stores	$3,388.38	$67.79
5947 Gift, Novelty, and Souvenir Shops	$2,673,094.53	$53,461.94
5949 Sewing, Needlework, and Piece Goods Stores	$8,649.56	$172.99
5961 Catalog and Mail-Order Houses	$188,266.16	$3,765.35
5963 Direct Selling Establishments	$55,113.47	$1,102.28
5984 Liquefied Petroleum Gas Dealers	$64,728.84	$1,294.57
5999 Miscellaneous Retail Stores, NEC	$1,157,429.26	$23,148.61
Other	$90,410.54	$1,808.21
Total for MAJOR GROUP 59	$5,348,325.58	$106,966.71
Total for DIVISION G	$21,479,589.10	$429,688.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,316.97	$366.35
Total for MAJOR GROUP 60	$18,316.97	$366.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$23,214.34	$464.30
Total for MAJOR GROUP 62	$23,214.34	$464.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,458.60	$69.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,724.60	$94.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,192.06	$243.84
Total for MAJOR GROUP 64	$12,192.06	$243.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$147,970.59	$2,959.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$148,136.59	$2,962.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$95,069.30	$1,901.36
Other	N/A	N/A

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$95,545.30	$1,910.88
Total for DIVISION H	$304,042.11	$6,080.87

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,087,216.61	$101,744.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,087,270.88	$101,745.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,794.62	$395.90
7221 Photographic Studios, Portrait	$151,185.11	$3,023.73
7299 Miscellaneous Personal Services, NEC	$31,131.07	$622.62
Other	$67,379.98	$1,347.60
Total for MAJOR GROUP 72	$269,490.78	$5,389.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,097.76	$261.97
7331 Direct Mail Advertising Services	$12,461.29	$249.21
7334 Photocopying and Duplicating Services	$9,372.00	$187.44
7336 Commercial Art and Graphic Design	$19,977.72	$399.56
7342 Disinfecting and Pest Control Services	$82,983.85	$1,659.74
7349 Building Cleaning and Maintenance Services, NEC	$102,808.01	$2,056.18
7359 Equipment Rental and Leasing, NEC	$55,241.34	$1,104.85
7371 Computer Programming Services	$7,925.84	$158.53
7372 Prepackaged Software	$96,817.88	$1,936.36
7374 Computer Processing and Data Preparation and Processing Services	$9,248.14	$184.98
7377 Computer Rental and Leasing	$7,347.56	$146.95
7379 Computer Related Services, NEC	$30,734.08	$614.68
7381 Detective, Guard, and Armored Car Services	$7,121.71	$144.19
7382 Security Systems Services	$9,407.97	$188.18
7389 Miscellaneous Business Services	$88,399.17	$1,768.05
Other	$81,211.33	$1,624.22
Total for MAJOR GROUP 73	$634,155.65	$12,685.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$344,705.38	$6,894.08
7549 Automotive Services, Except Repair and Carwashes	$42,778.16	$855.57
Other	$102,791.53	$2,055.84
Total for MAJOR GROUP 75	$490,275.07	$9,805.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,805.69	$96.11
7629 Electrical and Electronic Repair Shops, NEC	$1,973.65	$39.48
7699 Repair Shops and Related Services, NEC	$25,373.27	$507.48
Other	$951.99	$19.04
Total for MAJOR GROUP 76	$33,104.60	$662.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,740.00	$534.80
Other	$8,950.22	$179.00
Total for MAJOR GROUP 78	$35,690.22	$713.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,689.07	$153.78
7999 Amusement and Recreation Services, NEC	$2,027,577.07	$40,551.53
Other	$724.00	$14.48
Total for MAJOR GROUP 79	$2,035,990.14	$40,719.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,233.53	$2,704.65
Total for MAJOR GROUP 81	$135,233.53	$2,704.65
MAJOR GROUP: 82 Educational Services		
Other	$11,458.12	$229.17

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$11,458.12	$229.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,429.57	$68.61
Total for MAJOR GROUP 86	$3,429.57	$68.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,170.96	$203.42
8712 Architectural Services	$41,040.00	$820.80
8713 Surveying Services	$13,141.87	$262.84
8721 Accounting, Auditing, and Bookkeeping Services	$259,375.65	$5,187.53
8742 Management Consulting Services	$3,627.35	$72.55
8748 Business Consulting Services, NEC	$3,978.80	$79.58
Other	$8,479.00	$169.58
Total for MAJOR GROUP 87	$339,813.63	$6,796.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,267.70	$45.35
Total for MAJOR GROUP 89	$2,267.70	$45.35
Total for DIVISION I	$9,120,447.83	$182,411.01

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$45,384.38	$907.68
B	Mining	$27,574.44	$551.51
C	Construction	$130,389.21	$2,668.98
D	Manufacturing	$373,044.71	$7,465.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,836,586.07	$56,731.78
F	Wholesale Trade	$958,307.40	$19,168.68
G	Retail Trade	$21,479,589.10	$429,688.40
H	Finance, Insurance, And Real Estate	$304,042.11	$6,080.87
I	Services	$9,120,447.83	$182,411.01
	Total for Hill City - General	$35,275,365.25	$705,674.10

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,289,422.01	$12,894.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,460,903.93	$14,609.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,828,422.15	$58,284.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,115,379.43	$61,153.83
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$148,447.00	$1,484.49
5999 Miscellaneous Retail Stores, NEC	$44,192.20	$441.92

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$193,775.20	$1,937.77
Total for DIVISION G	$7,770,058.56	$77,700.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,929,068.53	$49,290.77
Total for MAJOR GROUP 70	$4,929,068.53	$49,290.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,552,452.82	$65,524.61

Hill City - Gross Receipts Recap

G	Retail Trade	$7,770,058.56	$77,700.61
I	Services	$6,552,452.82	$65,524.61
	Other	$399.00	$3.99
	Total for Hill City - Gross Receipts	$14,322,910.38	$143,229.21

Hill City Recap

A	Agriculture, Forestry, And Fishing	$45,384.38	$907.68
B	Mining	$27,574.44	$551.51
C	Construction	$130,389.21	$2,668.98
D	Manufacturing	$373,044.71	$7,465.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,836,586.07	$56,731.78
F	Wholesale Trade	$958,307.40	$19,168.68
G	Retail Trade	$29,249,647.66	$507,389.01
H	Finance, Insurance, And Real Estate	$304,042.11	$6,080.87
I	Services	$15,672,900.65	$247,935.62
	Other	$399.00	$3.99
	Total for Hill City	$49,598,275.63	$848,903.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,403.38	$124.05
1731 Electrical Work	$20,792.17	$207.92
Other	$26,043.20	$260.43
Total for MAJOR GROUP 17	$59,238.75	$592.40
Total for DIVISION C	$108,448.03	$1,084.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,407.59	$14.08
Total for MAJOR GROUP 23	$1,407.59	$14.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,606.68	$196.10
2721 Periodicals: Publishing, or Publishing and Printing	$957.05	$9.57
2731 Books: Publishing, or Publishing and Printing	$1,031.42	$10.32
2759 Commercial Printing, NEC	$1,018.68	$10.19
Other	$706.85	$7.08
Total for MAJOR GROUP 27	$23,320.68	$233.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Hitchcock - 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	$69,023.02	$690.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,907.00	$869.07
4813 Telephone Communications, Except Radiotelephone	$43,555.19	$435.54
4841 Cable and Other Pay Television Services	$45,259.00	$452.59
4899 Communications Services, NEC	$2,053.56	$20.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,828.75	$1,778.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,896.80	$1,478.98
Total for MAJOR GROUP 49	$147,896.80	$1,478.98
Total for DIVISION E	$325,793.55	$3,257.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,274.15	$62.73
5045 Computers and Computer Peripheral Equipment and Software	$5,802.80	$58.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$709.00	$7.09
5065 Electronic Parts and Equipment, NEC	$146,545.97	$1,465.46
5074 Plumbing and Heating Equipment and Supplies	$323,716.00	$3,237.16
5085 Industrial Supplies	$5,520.79	$55.21
Other	$16,309.13	$163.09
Total for MAJOR GROUP 50	$504,877.84	$5,048.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,010.58	$221.66
Total for MAJOR GROUP 51	$22,010.58	$221.66
Total for DIVISION F	$526,888.42	$5,270.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,531.35	$725.31
Other	$1,098.74	$10.99
Total for MAJOR GROUP 52	$73,630.09	$736.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,012.23	$104.84
Other	$950.01	$9.50
Total for MAJOR GROUP 53	$10,962.24	$114.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,094.18	$30.95
Other	$9,307.24	$96.53
Total for MAJOR GROUP 54	$12,401.42	$127.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,046.99	$60.46
Total for MAJOR GROUP 55	$6,046.99	$60.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,772.78	$87.76
5641 Children's and Infants' Wear Stores	$1,950.00	$19.50
5651 Family Clothing Stores	$7,168.09	$71.65
5661 Shoe Stores	$1,614.53	$16.15
5699 Miscellaneous Apparel and Accessory Stores	$2,997.95	$29.98

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,737.00	$17.37
Total for MAJOR GROUP 56	$24,240.35	$242.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,488.95	$324.88
5719 Miscellaneous Homefurnishings Stores	$2,118.60	$21.25
5722 Household Appliance Stores	$7,071.14	$70.73
Other	$3,711.25	$37.12
Total for MAJOR GROUP 57	$45,389.94	$453.98
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,340.49	$33.41
5942 Book Stores	$2,675.80	$26.76
5943 Stationery Stores	$1,871.78	$18.71
5945 Hobby, Toy, and Game Stores	$994.51	$9.95
5961 Catalog and Mail-Order Houses	$21,830.32	$218.29
5963 Direct Selling Establishments	$21,405.19	$214.03
5999 Miscellaneous Retail Stores, NEC	$50,719.70	$507.21
Other	$70,914.19	$709.15
Total for MAJOR GROUP 59	$173,751.98	$1,737.51
Total for DIVISION G	$637,772.28	$6,385.95
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		
6411 Insurance Agents, Brokers, and Service	$16,451.99	$164.52
Total for MAJOR GROUP 64	$16,451.99	$164.52
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$48,850.53	$488.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,666.86	$36.67
7221 Photographic Studios, Portrait	$1,449.19	$14.50
Other	$10,241.45	$102.42
Total for MAJOR GROUP 72	$15,357.50	$153.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,271.00	$152.71
7372 Prepackaged Software	$24,114.00	$241.15
7389 Miscellaneous Business Services	$21,970.86	$219.74
Other	$22,727.53	$227.28
Total for MAJOR GROUP 73	$84,083.39	$840.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$73,459.65	$734.60
Total for MAJOR GROUP 75	$73,459.65	$734.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,448.46	$54.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,481.46	$54.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,220.80	$102.21
Total for MAJOR GROUP 78	$10,220.80	$102.21
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		
8299 Schools and Educational Services NEC	$326.93	$3.27
Total for MAJOR GROUP 82	$326.93	$3.27
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	$630.68	$6.31
Total for MAJOR GROUP 86	$630.68	$6.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,910.60	$89.12
Other	$2,580.82	$25.81
Total for MAJOR GROUP 87	$11,491.42	$114.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$212,296.84	$2,123.06

Hitchcock - General Recap

C	Construction	$108,448.03	$1,084.49
D	Manufacturing	$69,023.02	$690.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,793.55	$3,257.94
F	Wholesale Trade	$526,888.42	$5,270.43
G	Retail Trade	$637,772.28	$6,385.95
H	Finance, Insurance, And Real Estate	$48,850.53	$488.51
I	Services	$212,296.84	$2,123.06
	Other	$8,934.24	$89.34
	Total for Hitchcock - General	$1,938,006.91	$19,390.01

Hitchcock Recap

C	Construction	$108,448.03	$1,084.49
D	Manufacturing	$69,023.02	$690.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,793.55	$3,257.94
F	Wholesale Trade	$526,888.42	$5,270.43
G	Retail Trade	$637,772.28	$6,385.95
H	Finance, Insurance, And Real Estate	$48,850.53	$488.51
I	Services	$212,296.84	$2,123.06
	Other	$8,934.24	$89.34
	Total for Hitchcock	$1,938,006.91	$19,390.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$806,658.69	$16,133.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$807,733.69	$16,154.68
Total for DIVISION A	$807,733.69	$16,154.68
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	$138.30	$2.78
Other	$35,931.08	$769.47
Total for MAJOR GROUP 17	$36,069.38	$772.25
Total for DIVISION C	$38,552.22	$834.64
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$10,501.79	$210.03
2721 Periodicals: Publishing, or Publishing and Printing	$1,008.65	$20.18
2731 Books: Publishing, or Publishing and Printing	$872.36	$17.45
2741 Miscellaneous Publishing	$203.19	$4.07
2752 Commercial Printing, Lithographic	$7,325.52	$146.49
Other	$1,181.00	$23.62
Total for MAJOR GROUP 27	$21,092.51	$421.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,301.12	$106.02
Total for MAJOR GROUP 28	$5,301.12	$106.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,690.97	$193.82
Total for MAJOR GROUP 35	$9,690.97	$193.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$38,604.27	$772.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,853.68	$637.08
4813 Telephone Communications, Except Radiotelephone	$135,623.14	$2,712.47
4899 Communications Services, NEC	$2,746.46	$54.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$187,812.78	$3,756.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$179,416.93	$3,588.33
Total for MAJOR GROUP 49	$179,416.93	$3,588.33
Total for DIVISION E	$381,380.71	$7,627.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,533.32	$70.68
5049 Professional Equipment and Supplies, NEC	$980.00	$19.60
5084 Industrial Machinery and Equipment	$1,183.75	$23.68
5085 Industrial Supplies	$13,097.44	$261.95
5087 Service Establishment Equipment and Supplies	$1,059.01	$21.17
Other	$18,987.43	$376.84
Total for MAJOR GROUP 50	$38,840.95	$773.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,638.49	$252.79
Total for MAJOR GROUP 51	$12,638.49	$252.79
Total for DIVISION F	$51,479.44	$1,026.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,731.28	$734.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,741.28	$794.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,971.75	$99.44
Other	$1,535.17	$30.70
Total for MAJOR GROUP 53	$6,506.92	$130.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,232.57	$4,499.09
5499 Miscellaneous Food Stores	$4,009.03	$80.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$319,109.99	$6,376.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$673.21	$13.46
Total for MAJOR GROUP 55	$673.21	$13.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,639.57	$52.80
5651 Family Clothing Stores	$3,723.07	$74.46
5661 Shoe Stores	$237.49	$4.75
5699 Miscellaneous Apparel and Accessory Stores	$1,365.28	$27.31
Other	$180.50	$3.61
Total for MAJOR GROUP 56	$8,145.91	$162.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,254.63	$345.09
5719 Miscellaneous Homefurnishings Stores	$3,373.50	$67.47
5722 Household Appliance Stores	$18,335.14	$366.71

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,878.31	$339.24
Total for MAJOR GROUP 57	$55,841.58	$1,118.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,383.44	$1,467.66
Total for MAJOR GROUP 58	$73,383.44	$1,467.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,482.95	$189.67
5942 Book Stores	$558.56	$11.17
5943 Stationery Stores	$4,433.67	$88.67
5961 Catalog and Mail-Order Houses	$16,789.60	$335.60
5963 Direct Selling Establishments	$35,940.84	$718.81
5999 Miscellaneous Retail Stores, NEC	$16,542.17	$330.84
Other	$290,714.38	$5,813.90
Total for MAJOR GROUP 59	$374,462.17	$7,488.66
Total for DIVISION G	$877,864.50	$17,552.84
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$4,427.65	$88.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,496.00	$229.92
Total for MAJOR GROUP 70	$11,496.00	$229.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$830.90	$16.62
Other	$19,283.06	$385.67
Total for MAJOR GROUP 72	$20,113.96	$402.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,219.58	$24.41
7359 Equipment Rental and Leasing, NEC	$14,965.38	$299.32
7372 Prepackaged Software	$64,734.16	$1,294.69
7389 Miscellaneous Business Services	$25,303.86	$501.20
Other	$8,443.46	$168.84
Total for MAJOR GROUP 73	$114,666.44	$2,288.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,755.26	$75.10
Other	$10,900.44	$216.87
Total for MAJOR GROUP 76	$14,655.70	$291.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Hosmer - 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	$24,099.40	$482.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$25,843.90	$516.89
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$237,903.25	$4,752.08

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$807,733.69	$16,154.68
C	Construction	$38,552.22	$834.64
D	Manufacturing	$38,604.27	$772.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,380.71	$7,627.63
F	Wholesale Trade	$51,479.44	$1,026.71
G	Retail Trade	$877,864.50	$17,552.84
H	Finance, Insurance, And Real Estate	$4,427.65	$88.55
I	Services	$237,903.25	$4,752.08
	Total for Hosmer - General	$2,437,945.73	$48,809.22

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$807,733.69	$16,154.68
C	Construction	$38,552.22	$834.64
D	Manufacturing	$38,604.27	$772.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,380.71	$7,627.63
F	Wholesale Trade	$51,479.44	$1,026.71
G	Retail Trade	$877,864.50	$17,552.84
H	Finance, Insurance, And Real Estate	$4,427.65	$88.55
I	Services	$237,903.25	$4,752.08
	Total for Hosmer	$2,437,945.73	$48,809.22

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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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$41,871.09	$837.45
0782 Lawn and Garden Services	$84,425.10	$1,688.52
0783 Ornamental Shrub and Tree Services	$27,308.58	$546.17
Other	$251,674.76	$5,033.49
Total for MAJOR GROUP 07	$405,279.53	$8,105.63
Total for DIVISION A	$417,733.93	$8,354.71
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		
1521 General Contractors - Single-Family Houses	$36,256.29	$725.12
Total for MAJOR GROUP 15	$36,256.29	$725.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$29,925.94	$598.52
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$58,530.13	$1,172.47
1629 Heavy Construction, NEC	$2,920.85	$58.92
Total for MAJOR GROUP 16	$91,376.92	$1,829.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$127,206.90	$2,546.51
1731 Electrical Work	$76,785.37	$1,535.73
1751 Carpentry Work	$2,510.30	$50.21
1752 Floor Laying and Other Floor Work, NEC	$88,878.57	$1,777.58
1793 Glass and Glazing Work	$14,269.42	$285.38
1796 Installation or Erection of Building Equipment, NEC	$5,455.00	$109.11
1799 Special Trade Contractors, NEC	$49,103.02	$982.06
Other	$71,542.34	$1,430.85
Total for MAJOR GROUP 17	$435,750.92	$8,717.43
Total for DIVISION C	$563,384.13	$11,272.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$62,696.89	$1,253.95
Total for MAJOR GROUP 20	$62,696.89	$1,253.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,210.87	$64.22
Total for MAJOR GROUP 23	$3,210.87	$64.22
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		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$133,872.76	$2,677.46
2721 Periodicals: Publishing, or Publishing and Printing	$10,117.58	$202.35
2731 Books: Publishing, or Publishing and Printing	$12,074.18	$241.48
2741 Miscellaneous Publishing	$4,324.95	$86.51
2752 Commercial Printing, Lithographic	$30,720.85	$614.43
2754 Commercial Printing, Gravure	$4,404.84	$88.09
2759 Commercial Printing, NEC	$41,515.48	$830.30
2771 Greeting Cards	$7,111.25	$142.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$258,714.22	$5,174.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,977.01	$79.54
Other	$14,624.56	$292.49
Total for MAJOR GROUP 28	$18,601.57	$372.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,600.62	$32.01
Total for MAJOR GROUP 30	$1,600.62	$32.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$86,958.22	$2,182.32
Total for MAJOR GROUP 32	$86,958.22	$2,182.32
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	$10,304.78	$206.09
Total for MAJOR GROUP 34	$10,304.78	$206.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$32,700.71	$654.02
Other	$30,794.87	$615.89
Total for MAJOR GROUP 35	$63,495.58	$1,269.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,054.18	$348.53
Total for MAJOR GROUP 36	$17,054.18	$348.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,819.25	$136.39
Total for MAJOR GROUP 38	$6,819.25	$136.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,814.55	$56.29
Total for MAJOR GROUP 39	$2,814.55	$56.29
Total for DIVISION D	$597,947.45	$12,409.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$298,813.16	$5,976.26

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$316,689.16	$6,333.78
MAJOR GROUP: 47 Transportation Services		
Other	$13,321.90	$266.43
Total for MAJOR GROUP 47	$13,321.90	$266.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,500,427.97	$50,008.60
4813 Telephone Communications, Except Radiotelephone	$2,413,365.52	$48,267.34
4841 Cable and Other Pay Television Services	$694,395.49	$13,887.92
4899 Communications Services, NEC	$27,569.84	$551.40
Other	$1,482.50	$29.65
Total for MAJOR GROUP 48	$5,637,241.32	$112,744.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$391,850.95	$7,837.03
4959 Sanitary Services, NEC	$19,185.35	$383.71
Other	$3,591,013.56	$71,820.28
Total for MAJOR GROUP 49	$4,002,049.86	$80,041.02
Total for DIVISION E	$10,013,336.63	$200,266.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$4,768.32	$95.37
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,705.56	$74.11
5044 Office Equipment	$60,419.02	$1,208.40
5045 Computers and Computer Peripheral Equipment and Software	$76,604.67	$1,532.09
5046 Commercial Equipment, NEC	$261,722.94	$5,234.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$125,397.34	$2,507.98
5049 Professional Equipment and Supplies, NEC	$17,198.76	$402.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$290,404.11	$5,808.08
5065 Electronic Parts and Equipment, NEC	$404,471.22	$8,089.43
5074 Plumbing and Heating Equipment and Supplies	$439,792.85	$8,795.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,068.81	$1,161.41
5082 Construction and Mining Machinery and Equipment	$7,086.44	$141.73
5084 Industrial Machinery and Equipment	$164,900.65	$3,298.02
5085 Industrial Supplies	$5,988.53	$119.79
5087 Service Establishment Equipment and Supplies	$15,550.65	$311.02
5091 Sporting and Recreational Goods and Supplies	$3,610.70	$72.21
5099 Durable Goods, NEC	$12,589.69	$251.80
Other	$221,712.70	$5,248.54
Total for MAJOR GROUP 50	$2,173,992.96	$44,352.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,107.03	$102.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,559.58	$191.28
5136 Men's and Boys' Clothing and Furnishings	$4,285.85	$85.73
5139 Footwear	$4,350.69	$104.43
5141 Groceries, General Line	$306,217.69	$6,139.67
5145 Confectionery	$15,529.80	$310.60
5149 Groceries and Related Products, NEC	$11,849.50	$236.99
5169 Chemicals and Allied Products, NEC	$3,327.77	$66.56
5191 Farm Supplies	($1,778.00)	($65.68)
5192 Books, Periodicals, and Newspapers	$2,577.55	$51.55
Other	$103,514.75	$2,070.30
Total for MAJOR GROUP 51	$464,542.21	$9,293.57
Total for DIVISION F	$2,638,535.17	$53,645.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,640,999.14	$32,821.59
5251 Hardware Stores	$1,694,284.79	$33,885.66

Hot Springs - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,398.45	$807.97
Other	$16,614.40	$332.28
Total for MAJOR GROUP 52	$3,392,296.78	$67,847.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,020,501.62	$80,434.29
5331 Variety Stores	$1,809,862.04	$36,197.23
5399 Miscellaneous General Merchandise Stores	$12,359.56	$247.19
Total for MAJOR GROUP 53	$5,842,723.22	$116,878.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,117,214.61	$243,109.73
5431 Fruit and Vegetable Markets	$52,263.26	$1,045.26
5441 Candy, Nut, and Confectionery Stores	$6,290.24	$125.82
5461 Retail Bakeries	$172,578.62	$3,451.56
5499 Miscellaneous Food Stores	$365,303.69	$7,334.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,978,474.39	$260,363.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$695,141.28	$13,902.87
5541 Gasoline Service Station	$3,605,852.93	$72,117.04
Other	$63,431.32	$1,268.63
Total for MAJOR GROUP 55	$4,364,425.53	$87,288.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,504.39	$710.12
5632 Women’s Accessory and Specialty Stores	$14,715.91	$294.32
5641 Children's and Infants’ Wear Stores	$4,806.50	$96.13
5651 Family Clothing Stores	$50,713.47	$1,014.29
5661 Shoe Stores	$61,516.87	$1,230.36
5699 Miscellaneous Apparel and Accessory Stores	$13,678.94	$273.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$183,551.47	$3,671.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$200,937.21	$4,018.76
5713 Floor Coverings Stores	$34,298.19	$683.55
5719 Miscellaneous Homefurnishings Stores	$48,181.60	$972.23
5722 Household Appliance Stores	$77,172.27	$1,543.45
5731 Radio, Television, and Consumer Electronics Stores	$291,384.97	$5,828.70
5734 Computer and Computer Software Stores	$71,631.42	$1,432.64
5735 Record and Prerecorded Tape Stores	$3,889.53	$77.79
5736 Musical Instruments Stores	$18,709.20	$374.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$746,807.21	$14,943.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,092,445.95	$101,895.86
5813 Drinking Places	$723,446.26	$14,468.92
Total for MAJOR GROUP 58	$5,815,892.21	$116,364.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,456.88	$89.14
5932 Used Merchandise Stores	$221,676.34	$4,433.48
5941 Sporting Goods Stores and Bicycle Shops	$79,633.68	$1,593.56
5942 Book Stores	$56,677.82	$1,133.59
5943 Stationery Stores	$76,917.39	$1,538.35
5944 Jewelry Stores	$74,382.90	$1,487.67
5945 Hobby, Toy, and Game Stores	$11,170.76	$223.40
5947 Gift, Novelty, and Souvenir Shops	$64,011.30	$1,280.23
5949 Sewing, Needlework, and Piece Goods Stores	$114,171.66	$2,283.43
5961 Catalog and Mail-Order Houses	$419,918.65	$8,398.37
5962 Automatic Merchandise Machine Operators	$37,653.60	$753.08
5963 Direct Selling Establishments	$498,186.22	$9,963.69

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$223,909.35	$4,478.16
5994 News Dealers and Newsstands	$903.02	$18.07
5999 Miscellaneous Retail Stores, NEC	$403,520.62	$8,070.59
Other	$139,188.66	$2,783.76
Total for MAJOR GROUP 59	$2,426,378.85	$48,528.57
Total for DIVISION G	$35,750,549.66	$715,885.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$12,941.00	$258.82
Other	$20,725.87	$414.54
Total for MAJOR GROUP 60	$33,666.87	$673.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$16,731.06	$334.63
Total for MAJOR GROUP 61	$16,731.06	$334.63
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	$8,198.49	$163.96
Other	$2,233.00	$44.66
Total for MAJOR GROUP 63	$10,431.49	$208.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,511.60	$410.25
Total for MAJOR GROUP 64	$20,511.60	$410.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$467,082.33	$9,341.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$663,407.96	$13,268.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$62,683.76	$1,253.69
Other	N/A	N/A
Total for MAJOR GROUP 67	$64,455.49	$1,289.12
Total for DIVISION H	$817,459.64	$16,349.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,422,380.55	$68,447.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,423,047.55	$68,460.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$46,889.99	$937.79
7221 Photographic Studios, Portrait	$61,489.45	$1,229.79
7231 Beauty Shops	$287,571.16	$6,268.37
7299 Miscellaneous Personal Services, NEC	$42,921.35	$858.41
Other	$595,269.38	$11,905.36
Total for MAJOR GROUP 72	$1,034,141.33	$21,199.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,356.01	$247.12
7322 Adjustment and Collection Services	$8,521.26	$170.42
7331 Direct Mail Advertising Services	$15,054.84	$301.08
7334 Photocopying and Duplicating Services	$1,226.46	$24.54
7336 Commercial Art and Graphic Design	$40,475.07	$809.50
7338 Secretarial and Court Reporting	$14,352.10	$287.06
7342 Disinfecting and Pest Control Services	$7,860.97	$157.25
7349 Building Cleaning and Maintenance Services, NEC	$211,326.67	$4,226.57
7352 Medical Equipment Rental and Leasing	$13,135.28	$262.70
7359 Equipment Rental and Leasing, NEC	$318,255.96	$6,365.12

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7363 Help Supply Services	$4,808.80	$96.18
7371 Computer Programming Services	$8,979.87	$179.60
7372 Prepackaged Software	$203,028.20	$4,060.58
7373 Computer Integrated Systems Design	$24,796.00	$495.92
7374 Computer Processing and Data Preparation and Processing Services	$6,609.67	$132.18
7377 Computer Rental and Leasing	$21,381.50	$427.63
7378 Computer Maintenance and Repair	$10,762.05	$215.25
7379 Computer Related Services, NEC	$17,825.71	$356.53
7381 Detective, Guard, and Armored Car Services	$10,066.15	$200.93
7382 Security Systems Services	$21,640.26	$432.82
7389 Miscellaneous Business Services	$155,478.30	$3,109.72
Other	$48,520.29	$970.41
Total for MAJOR GROUP 73	$1,176,461.42	$23,529.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$75,040.34	$1,500.81
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$365,201.62	$7,304.04
7536 Automotive Glass Replacement Shops	$79,405.09	$1,588.11
7538 General Automotive Repair Shops	$596,947.91	$11,938.97
7539 Automotive Repair Shops, NEC	$13,084.38	$261.69
7549 Automotive Services, Except Repair and Carwashes	$2,683.20	$53.66
Other	$146,027.74	$2,920.57
Total for MAJOR GROUP 75	$1,278,390.28	$25,567.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,587.00	$51.74
7629 Electrical and Electronic Repair Shops, NEC	$103,007.19	$2,060.12
7699 Repair Shops and Related Services, NEC	$25,526.22	$510.56
Other	$94,701.10	$1,894.02
Total for MAJOR GROUP 76	$225,821.51	$4,516.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$154,361.90	$3,087.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$212,590.97	$4,251.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,975.00	$299.50
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,802.95	$176.06
7999 Amusement and Recreation Services, NEC	$1,799,930.37	$36,296.00
Other	$1,005,258.78	$20,105.20
Total for MAJOR GROUP 79	$2,828,967.10	$56,876.76
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$17,993.21	$359.83
8041 Offices and Clinics of Chiropractors	$60,480.05	$1,209.62
Other	$67,386.15	$1,347.76
Total for MAJOR GROUP 80	$145,859.41	$2,917.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$508,943.83	$10,178.91
Total for MAJOR GROUP 81	$508,943.83	$10,178.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,352.00	$187.05
Other	$17,521.69	$350.43
Total for MAJOR GROUP 82	$26,873.69	$537.48
MAJOR GROUP: 83 Social Services		
Other	$229,296.14	$4,585.93
Total for MAJOR GROUP 83	$229,296.14	$4,585.93
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		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8611 Business Associations	$237.77	$4.74
8641 Civic, Social, and Fraternal Associations	$8,191.17	$163.84
8661 Religious Organizations	$53,546.40	$1,070.92
Other	$14,714.84	$294.31
Total for MAJOR GROUP 86	$76,690.18	$1,533.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,026.56	$860.54
8713 Surveying Services	$25,038.81	$500.79
8721 Accounting, Auditing, and Bookkeeping Services	$416,212.94	$8,324.28
8734 Testing Laboratories	$10,485.50	$209.71
8742 Management Consulting Services	$8,267.07	$165.34
8748 Business Consulting Services, NEC	$106,043.47	$2,120.87
Other	$23,217.21	$464.34
Total for MAJOR GROUP 87	$632,291.56	$12,645.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$121,428.89	$2,428.58
Total for MAJOR GROUP 89	$121,428.89	$2,428.58
Total for DIVISION I	$11,922,085.38	$239,256.09

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$417,733.93	$8,354.71
C	Construction	$563,384.13	$11,272.46
D	Manufacturing	$597,947.45	$12,409.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,013,336.63	$200,266.87
F	Wholesale Trade	$2,638,535.17	$53,645.99
G	Retail Trade	$35,750,549.66	$715,885.72
H	Finance, Insurance, And Real Estate	$817,459.64	$16,349.25
I	Services	$11,922,085.38	$239,256.09
	Other	$191,823.38	$3,836.48
	Total for Hot Springs - General	$62,912,855.37	$1,261,277.15

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

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	$1,659,466.18	$16,594.68
Other	$168,287.38	$1,682.87
Total for MAJOR GROUP 54	$1,827,753.56	$18,277.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,921,327.78	$49,213.27
5813 Drinking Places	$712,263.30	$7,122.67
Total for MAJOR GROUP 58	$5,633,591.08	$56,335.94
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,247.79	$22.48
5999 Miscellaneous Retail Stores, NEC	$16,035.29	$160.36
Other	$18,196.03	$181.97
Total for MAJOR GROUP 59	$36,479.11	$364.81
Total for DIVISION G	$8,649,359.41	$86,493.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,327,665.11	$33,276.68
Total for MAJOR GROUP 70	$3,327,665.11	$33,276.68
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,236,376.62	$12,398.79
Other	$791,921.66	$7,919.20
Total for MAJOR GROUP 79	$2,028,298.28	$20,317.99
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$5,486,881.88	$55,131.77

Hot Springs - Gross Receipts Recap

G	Retail Trade	$8,649,359.41	$86,493.67
I	Services	$5,486,881.88	$55,131.77
	Other	$4,091.65	$40.93
	Total for Hot Springs - Gross Receipts	$14,140,332.94	$141,666.37

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$417,733.93	$8,354.71
C	Construction	$563,384.13	$11,272.46
D	Manufacturing	$597,947.45	$12,409.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,013,336.63	$200,266.87
F	Wholesale Trade	$2,638,535.17	$53,645.99
G	Retail Trade	$44,399,909.07	$802,379.39
H	Finance, Insurance, And Real Estate	$817,459.64	$16,349.25
I	Services	$17,408,967.26	$294,387.86
	Other	$195,915.03	$3,877.41
	Total for Hot Springs	$77,053,188.31	$1,402,943.52

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,784.13	$75.68
Total for MAJOR GROUP 07	$3,784.13	$75.68
Total for DIVISION A	$3,784.13	$75.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,857.78	$337.16
Other	N/A	N/A
Total for MAJOR GROUP 15	$93,814.85	$1,876.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,798.22	$775.96
Other	$30,875.93	$591.71
Total for MAJOR GROUP 17	$69,674.15	$1,367.67
Total for DIVISION C	$163,489.00	$3,243.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,131.95	$62.64
Total for MAJOR GROUP 20	$3,131.95	$62.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,128.45	$42.57
Total for MAJOR GROUP 23	$2,128.45	$42.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,128.49	$362.56
2721 Periodicals: Publishing, or Publishing and Printing	$840.30	$16.80
2731 Books: Publishing, or Publishing and Printing	$836.16	$16.73
2741 Miscellaneous Publishing	$621.47	$12.44
2752 Commercial Printing, Lithographic	$21,180.07	$423.60
2759 Commercial Printing, NEC	$2,047.85	$40.96
Other	$3,154.47	$63.09
Total for MAJOR GROUP 27	$46,808.81	$936.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,569.40	$52.85
Total for MAJOR GROUP 34	$2,569.40	$52.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$357.29	$7.15
Total for MAJOR GROUP 36	$357.29	$7.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$96,400.08	$1,929.47
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,257.02	$727.72
4813 Telephone Communications, Except Radiotelephone	$222,695.98	$4,453.89
4841 Cable and Other Pay Television Services	$155,152.50	$3,103.05
Other	$619.50	$12.39
Total for MAJOR GROUP 48	$414,725.00	$8,297.05
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	$1,035,933.42	$20,721.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$154,020.90	$3,080.43
5045 Computers and Computer Peripheral Equipment and Software	$10,463.17	$209.26
5046 Commercial Equipment, NEC	$18,429.09	$368.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,627.91	$652.56
5074 Plumbing and Heating Equipment and Supplies	$125,716.59	$2,514.33
5084 Industrial Machinery and Equipment	$4,141.35	$82.82
5085 Industrial Supplies	$3,144.37	$62.88
5099 Durable Goods, NEC	$4,340.16	$86.81
Other	$72,281.63	$1,445.63
Total for MAJOR GROUP 50	$425,165.17	$8,503.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,783.80	$35.68
5141 Groceries, General Line	$21,583.44	$431.69
5191 Farm Supplies	$146,623.17	$2,932.49
Other	$26,643.34	$532.87
Total for MAJOR GROUP 51	$196,633.75	$3,932.73
Total for DIVISION F	$621,798.92	$12,436.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,588.52	$811.77
5251 Hardware Stores	$141,678.65	$2,833.57
Total for MAJOR GROUP 52	$182,267.17	$3,645.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,507.75	$1,043.71
5331 Variety Stores	$5,179.64	$103.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$56,794.39	$1,149.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,448,000.63	$28,972.68
5431 Fruit and Vegetable Markets	$11,915.07	$238.30
5499 Miscellaneous Food Stores	$15,149.29	$303.00
Other	$272,174.15	$5,443.50
Total for MAJOR GROUP 54	$1,747,239.14	$34,957.48

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,313.30	$138.56
Other	$1,340,585.51	$26,811.72
Total for MAJOR GROUP 55	$1,346,898.81	$26,950.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,087.76	$281.76
5632 Women's Accessory and Specialty Stores	$1,080.42	$21.61
5641 Children's and Infants' Wear Stores	$3,178.00	$63.56
5651 Family Clothing Stores	$23,926.28	$478.54
5661 Shoe Stores	$3,926.38	$78.53
5699 Miscellaneous Apparel and Accessory Stores	$816.43	$16.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,094.77	$961.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,364.76	$1,007.29
5719 Miscellaneous Homefurnishings Stores	$11,585.84	$231.71
5722 Household Appliance Stores	$16,805.83	$336.12
5734 Computer and Computer Software Stores	$105,505.33	$2,110.12
Other	$7,266.82	$145.33
Total for MAJOR GROUP 57	$191,528.58	$3,830.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,296.00	$245.92
5942 Book Stores	$3,371.69	$67.44
5943 Stationery Stores	$23,659.95	$473.21
5945 Hobby, Toy, and Game Stores	$5,461.90	$109.26
5947 Gift, Novelty, and Souvenir Shops	$2,478.90	$49.57
5961 Catalog and Mail-Order Houses	$57,393.67	$1,147.90
5963 Direct Selling Establishments	$71,121.14	$1,441.94
5999 Miscellaneous Retail Stores, NEC	$47,039.37	$940.81
Other	$330,689.47	$6,613.79
Total for MAJOR GROUP 59	$553,512.09	$11,089.84
Total for DIVISION G	$4,302,413.88	$86,106.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,450.00	$209.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,815.00	$216.30
Total for DIVISION H	$32,472.80	$649.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,943.50	$738.87

Hoven - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$37,743.49	$754.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,301.72	$26.04
7221 Photographic Studios, Portrait	$36,180.95	$723.63
7231 Beauty Shops	$21,155.12	$423.10
Other	$19,182.58	$383.67
Total for MAJOR GROUP 72	$77,820.37	$1,556.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,851.89	$257.04
7372 Prepackaged Software	$67,079.01	$1,341.56
7374 Computer Processing and Data Preparation and Processing Services	$23,864.16	$477.28
7389 Miscellaneous Business Services	$20,754.58	$420.08
Other	$83,099.40	$1,664.57
Total for MAJOR GROUP 73	$207,649.04	$4,160.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$831,802.99	$16,636.06
Other	N/A	N/A
Total for MAJOR GROUP 75	$831,825.82	$16,636.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,976.86	$79.53
Other	$18,844.48	$376.90
Total for MAJOR GROUP 76	$22,821.34	$456.43
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	$52,033.45	$1,040.68
Total for MAJOR GROUP 79	$52,033.45	$1,040.68
MAJOR GROUP: 80 Health Services		
Other	$574.50	$11.49
Total for MAJOR GROUP 80	$574.50	$11.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$117,058.21	$2,341.17
Total for MAJOR GROUP 81	$117,058.21	$2,341.17
MAJOR GROUP: 82 Educational Services		
Other	$3,038.61	$60.78
Total for MAJOR GROUP 82	$3,038.61	$60.78
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,687.55	$73.75
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,712.61	$74.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$69,197.25	$1,383.95
8734 Testing Laboratories	$11,839.99	$236.80
Other	$40,345.01	$806.91
Total for MAJOR GROUP 87	$121,382.25	$2,427.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,497,206.53	$29,951.75

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Hoven - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,784.13	$75.68
C	Construction	$163,489.00	$3,243.98
D	Manufacturing	$96,400.08	$1,929.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,035,933.42	$20,721.23
F	Wholesale Trade	$621,798.92	$12,436.04
G	Retail Trade	$4,302,413.88	$86,106.44
H	Finance, Insurance, And Real Estate	$32,472.80	$649.46
I	Services	$1,497,206.53	$29,951.75
	Total for Hoven - General	$7,753,498.76	$155,114.05

Hoven Recap

A	Agriculture, Forestry, And Fishing	$3,784.13	$75.68
C	Construction	$163,489.00	$3,243.98
D	Manufacturing	$96,400.08	$1,929.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,035,933.42	$20,721.23
F	Wholesale Trade	$621,798.92	$12,436.04
G	Retail Trade	$4,302,413.88	$86,106.44
H	Finance, Insurance, And Real Estate	$32,472.80	$649.46
I	Services	$1,497,206.53	$29,951.75
	Total for Hoven	$7,753,498.76	$155,114.05

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$50,918.70	$1,018.38
0783 Ornamental Shrub and Tree Services	$24,108.42	$482.17
Other	$322,927.60	$6,458.56
Total for MAJOR GROUP 07	$397,954.72	$7,959.11
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$399,461.93	$7,989.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$33,198.18	$711.71
Other	$36,142.26	$722.84
Total for MAJOR GROUP 16	$69,340.44	$1,434.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,049.69	$420.81
1731 Electrical Work	$109,959.86	$2,199.21
1751 Carpentry Work	$4,900.20	$98.00
1761 Roofing, Siding, and Sheet Metal Work	$374,773.29	$9,846.58
1771 Concrete Work	$48,113.76	$962.28
1799 Special Trade Contractors, NEC	$9,543.73	$190.88
Other	$44,001.51	$880.04
Total for MAJOR GROUP 17	$611,342.04	$14,597.80
Total for DIVISION C	$680,957.48	$16,037.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$46,529.50	$930.59
Total for MAJOR GROUP 20	$46,529.50	$930.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,274.54	$105.50
Total for MAJOR GROUP 23	$5,274.54	$105.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,725.34	$154.50
Total for MAJOR GROUP 24	$7,725.34	$154.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66,289.38	$1,325.83
2721 Periodicals: Publishing, or Publishing and Printing	$4,382.34	$87.65
2731 Books: Publishing, or Publishing and Printing	$20,318.19	$406.35
2741 Miscellaneous Publishing	$848.29	$16.97
2752 Commercial Printing, Lithographic	$32,457.43	$649.15
2759 Commercial Printing, NEC	$4,357.13	$87.14
Other	$4,441.26	$88.84
Total for MAJOR GROUP 27	$133,094.02	$2,661.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,852.36	$377.05
Total for MAJOR GROUP 28	$18,852.36	$377.05

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$771,120.00	$15,422.40
Total for MAJOR GROUP 35	$771,120.00	$15,422.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,010,694.16	$20,214.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,828.20	$956.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,122.76	$1,022.45
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	$507,100.89	$10,142.02
4813 Telephone Communications, Except Radiotelephone	$539,602.60	$10,792.07
4841 Cable and Other Pay Television Services	$49,813.90	$996.30
4899 Communications Services, NEC	$3,065.08	$61.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,099,753.97	$21,995.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$22,636.91	$470.11
Other	$332,748.34	$6,670.16
Total for MAJOR GROUP 49	$355,385.25	$7,140.27
Total for DIVISION E	$1,506,367.17	$30,159.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$193,491.43	$3,869.86
5044 Office Equipment	$56,213.95	$1,124.27
5045 Computers and Computer Peripheral Equipment and Software	$26,415.65	$528.33
5046 Commercial Equipment, NEC	$7,998.20	$159.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,398.48	$827.98
5049 Professional Equipment and Supplies, NEC	$1,817.00	$36.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$696,659.27	$13,933.21
5064 Electrical Appliances, Television and Radio Sets	$2,120.66	$42.42
5065 Electronic Parts and Equipment, NEC	$79,701.95	$1,594.04
5074 Plumbing and Heating Equipment and Supplies	$169,510.83	$3,390.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,106.68	$942.15
5082 Construction and Mining Machinery and Equipment	$27,680.02	$518.76

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$29,081.72	$581.64
5085 Industrial Supplies	$43,468.91	$876.75
5087 Service Establishment Equipment and Supplies	$7,916.93	$158.33
5091 Sporting and Recreational Goods and Supplies	$644.45	$12.89
5099 Durable Goods, NEC	$5,441.11	$108.80
Other	$274,415.74	$5,488.28
Total for MAJOR GROUP 50	$1,711,082.98	$34,194.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$126.57	$2.53
5113 Industrial and Personal Service Paper	$25,582.68	$511.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,360.90	$87.23
5141 Groceries, General Line	$103,912.19	$2,079.74
5191 Farm Supplies	$7,075.95	$141.51
Other	$22,513.71	$450.29
Total for MAJOR GROUP 51	$163,572.00	$3,272.98
Total for DIVISION F	$1,874,654.98	$37,467.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,597,173.76	$31,943.44
5251 Hardware Stores	$309,615.46	$6,192.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,918,183.40	$38,363.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,459.89	$402.32
5399 Miscellaneous General Merchandise Stores	($13,697.34)	($404.37)
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,528.53	$93.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,944,570.36	$59,100.57
5461 Retail Bakeries	$4,597.47	$91.93
5499 Miscellaneous Food Stores	$18,642.76	$372.89
Other	$662,347.23	$13,246.96
Total for MAJOR GROUP 54	$3,630,157.82	$72,812.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$356,195.87	$7,123.95
5541 Gasoline Service Station	$9,978.36	$199.56
Other	$3,236.01	$64.71
Total for MAJOR GROUP 55	$369,410.24	$7,388.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,297.49	$25.95
5621 Women's Clothing Stores	$24,055.20	$481.11
5641 Children's and Infants’ Wear Stores	$6,901.50	$138.03
5651 Family Clothing Stores	$16,496.70	$329.93
5661 Shoe Stores	$6,258.37	$125.16
5699 Miscellaneous Apparel and Accessory Stores	$45,332.38	$906.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$102,972.64	$2,059.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,377.70	$1,767.56
5713 Floor Coverings Stores	$21,221.73	$424.43
5719 Miscellaneous Homefurnishings Stores	$19,534.25	$392.37
5722 Household Appliance Stores	$25,139.28	$502.77
5731 Radio, Television, and Consumer Electronics Stores	$3,888.00	$77.76
5734 Computer and Computer Software Stores	$25,717.18	$514.34
5735 Record and Prerecorded Tape Stores	$575.00	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$184,834.97	$3,698.38

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,903.03	$3,518.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$306,949.34	$6,138.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$310,376.08	$6,207.49
5941 Sporting Goods Stores and Bicycle Shops	$26,004.72	$520.11
5942 Book Stores	$7,156.34	$143.16
5943 Stationery Stores	$54,367.69	$1,087.34
5944 Jewelry Stores	$798.93	$15.98
5945 Hobby, Toy, and Game Stores	$10,183.14	$203.65
5947 Gift, Novelty, and Souvenir Shops	$14,042.45	$280.84
5961 Catalog and Mail-Order Houses	$83,789.22	$1,675.81
5963 Direct Selling Establishments	$140,548.80	$2,810.99
5999 Miscellaneous Retail Stores, NEC	$2,056,244.87	$41,124.88
Other	$76,716.74	$1,534.35
Total for MAJOR GROUP 59	$2,780,228.98	$55,604.60
Total for DIVISION G	$9,303,265.92	$186,158.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,918.45	$58.37
Total for MAJOR GROUP 60	$2,918.45	$58.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,668.74	$53.38
Total for MAJOR GROUP 61	$2,668.74	$53.38
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,111.35	$22.23
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,780.35	$35.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,555.40	$91.11
Total for MAJOR GROUP 64	$4,555.40	$91.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,371.93	$287.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,128.77	$902.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$57,250.71	$1,145.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,434.67	$648.69
Total for MAJOR GROUP 70	$32,434.67	$648.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,373.92	$67.47
7218 Industrial Launderers	$11,833.91	$236.69
7221 Photographic Studios, Portrait	$84,072.17	$1,681.46
7231 Beauty Shops	$125,176.22	$2,503.53
7299 Miscellaneous Personal Services, NEC	$229,026.20	$4,580.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$465,204.73	$9,304.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$216.83	$4.34
7338 Secretarial and Court Reporting	$440.50	$8.81
7342 Disinfecting and Pest Control Services	$4,378.14	$87.56

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$14,427.01	$288.57
7359 Equipment Rental and Leasing, NEC	$136,044.23	$2,720.88
7363 Help Supply Services	$2,328,338.31	$46,566.78
7371 Computer Programming Services	$3,890.48	$77.80
7372 Prepackaged Software	$60,695.06	$1,213.94
7374 Computer Processing and Data Preparation and Processing Services	$5,763.19	$115.26
7377 Computer Rental and Leasing	$9,015.30	$180.34
7379 Computer Related Services, NEC	$8,846.99	$176.93
7382 Security Systems Services	$6,775.92	$135.51
7389 Miscellaneous Business Services	$199,609.79	$3,992.21
Other	$64,893.41	$1,297.71
Total for MAJOR GROUP 73	$2,843,335.16	$56,866.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,388.28	$287.76
7538 General Automotive Repair Shops	$432,124.60	$8,642.50
Other	$447,191.35	$8,943.83
Total for MAJOR GROUP 75	$893,704.23	$17,874.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,620.15	$52.40
7699 Repair Shops and Related Services, NEC	$664,822.20	$13,626.30
Other	$19,751.80	$395.08
Total for MAJOR GROUP 76	$687,194.15	$14,073.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,068.67	$561.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,128.67	$562.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,425.54	$48.53
Other	$474,370.36	$9,487.41
Total for MAJOR GROUP 79	$476,795.90	$9,535.94
MAJOR GROUP: 80 Health Services		
Other	$55,789.92	$1,115.80
Total for MAJOR GROUP 80	$55,789.92	$1,115.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$762,640.11	$15,252.80
Total for MAJOR GROUP 81	$762,640.11	$15,252.80
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,028.27	$260.57
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,452.00	$349.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,160.85	$43.22
8721 Accounting, Auditing, and Bookkeeping Services	$47,234.77	$944.71
8742 Management Consulting Services	$99,448.95	$2,490.09
8748 Business Consulting Services, NEC	$4,285.53	$85.76
Other	$1,765.53	$35.32
Total for MAJOR GROUP 87	$154,895.63	$3,599.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,648.16	$132.96
Total for MAJOR GROUP 89	$6,648.16	$132.96

Howard - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$6,428,687.16	$129,404.81

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$399,461.93	$7,989.25
C	Construction	$680,957.48	$16,037.85
D	Manufacturing	$1,010,694.16	$20,214.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,506,367.17	$30,159.95
F	Wholesale Trade	$1,874,654.98	$37,467.19
G	Retail Trade	$9,303,265.92	$186,158.90
H	Finance, Insurance, And Real Estate	$57,250.71	$1,145.04
I	Services	$6,428,687.16	$129,404.81
	Total for Howard - General	$21,261,339.51	$428,577.56

Howard Recap

A	Agriculture, Forestry, And Fishing	$399,461.93	$7,989.25
C	Construction	$680,957.48	$16,037.85
D	Manufacturing	$1,010,694.16	$20,214.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,506,367.17	$30,159.95
F	Wholesale Trade	$1,874,654.98	$37,467.19
G	Retail Trade	$9,303,265.92	$186,158.90
H	Finance, Insurance, And Real Estate	$57,250.71	$1,145.04
I	Services	$6,428,687.16	$129,404.81
	Total for Howard	$21,261,339.51	$428,577.56

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,877.00	$137.54
Total for MAJOR GROUP 07	$6,877.00	$137.54
Total for DIVISION A	$6,877.00	$137.54
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	$44,996.48	$899.93
Total for MAJOR GROUP 15	$44,996.48	$899.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,142.39	$222.86
1731 Electrical Work	$17,126.73	$342.54
1751 Carpentry Work	$4,558.35	$91.16
1771 Concrete Work	$25,255.00	$505.10
Other	$45,926.53	$918.53
Total for MAJOR GROUP 17	$104,009.00	$2,080.19
Total for DIVISION C	$156,410.47	$3,128.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,014.52	$120.29
Total for MAJOR GROUP 20	$6,014.52	$120.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,682.25	$153.64
Total for MAJOR GROUP 23	$7,682.25	$153.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,640.27	$292.80
2721 Periodicals: Publishing, or Publishing and Printing	$995.94	$19.93
2731 Books: Publishing, or Publishing and Printing	$1,314.69	$26.30
2741 Miscellaneous Publishing	$1,258.81	$25.18
2752 Commercial Printing, Lithographic	$858.20	$17.18
Other	$7,408.18	$148.16
Total for MAJOR GROUP 27	$26,476.09	$529.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,680.21	$173.61
Total for MAJOR GROUP 28	$8,680.21	$173.61
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,508.82	$130.17
Total for MAJOR GROUP 34	$6,508.82	$130.17

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$382,411.57	$7,648.22
Total for MAJOR GROUP 35	$382,411.57	$7,648.22
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$4,648.49	$92.98
Other	N/A	N/A
Total for MAJOR GROUP 38	$5,133.49	$102.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$515,006.59	$10,300.16
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,500.15	$850.02
Total for MAJOR GROUP 42	$42,500.15	$850.02
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	$42,627.27	$852.54
4813 Telephone Communications, Except Radiotelephone	$167,057.95	$3,341.16
4899 Communications Services, NEC	$1,715.28	$34.32
Other	$17,858.50	$357.17
Total for MAJOR GROUP 48	$229,259.00	$4,585.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$251,091.50	$5,021.83
Total for MAJOR GROUP 49	$251,091.50	$5,021.83
Total for DIVISION E	$532,372.16	$10,647.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,943.25	$178.87
5045 Computers and Computer Peripheral Equipment and Software	$1,786.50	$35.73
5046 Commercial Equipment, NEC	$4,804.07	$96.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,174.38	$123.49
5049 Professional Equipment and Supplies, NEC	$15,225.00	$304.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,788.86	$915.78
5074 Plumbing and Heating Equipment and Supplies	$32,499.70	$649.99
5082 Construction and Mining Machinery and Equipment	$13,402.94	$268.06
5084 Industrial Machinery and Equipment	$79,323.01	$1,586.47
5085 Industrial Supplies	$10,729.04	$214.58
5087 Service Establishment Equipment and Supplies	$6,580.57	$131.61
5099 Durable Goods, NEC	$1,577.34	$31.54
Other	$68,502.07	$1,370.03
Total for MAJOR GROUP 50	$295,336.73	$5,906.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,779.78	$215.61
Other	$93,607.06	$1,855.80
Total for MAJOR GROUP 51	$104,386.84	$2,071.41

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$399,723.57	$7,978.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,552.20	$2,011.06
5251 Hardware Stores	$17,209.72	$344.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,270.42	$2,365.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,012.07	$220.22
Other	$11,925.20	$238.51
Total for MAJOR GROUP 53	$22,937.27	$458.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,582.73	$171.66
Other	$690,235.55	$13,815.71
Total for MAJOR GROUP 54	$698,818.28	$13,987.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,911.16	$795.58
5541 Gasoline Service Station	$971,178.94	$19,423.60
Other	$2,940.56	$58.81
Total for MAJOR GROUP 55	$1,013,030.66	$20,277.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,077.35	$101.53
5641 Children's and Infants' Wear Stores	$903.50	$18.07
5651 Family Clothing Stores	$8,503.11	$170.08
5661 Shoe Stores	$1,519.10	$30.38
5699 Miscellaneous Apparel and Accessory Stores	$3,474.39	$69.49
Other	$838.50	$16.77
Total for MAJOR GROUP 56	$20,315.95	$406.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,292.25	$765.85
5719 Miscellaneous Homefurnishings Stores	$4,500.78	$90.62
5722 Household Appliance Stores	$6,106.20	$122.12
5731 Radio, Television, and Consumer Electronics Stores	$3,003.94	$66.28
5734 Computer and Computer Software Stores	$14,161.54	$283.23
5735 Record and Prerecorded Tape Stores	$256.44	$5.13
Other	($671.53)	($13.43)
Total for MAJOR GROUP 57	$65,649.62	$1,319.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,454.96	$149.11
5942 Book Stores	$315.02	$6.30
5943 Stationery Stores	$1,142.41	$22.86
5961 Catalog and Mail-Order Houses	$27,022.18	$540.44
5963 Direct Selling Establishments	$36,391.97	$727.86
5999 Miscellaneous Retail Stores, NEC	$249,695.68	$5,669.10
Other	$6,717.66	$134.36
Total for MAJOR GROUP 59	$328,739.88	$7,250.03
Total for DIVISION G	$3,173,330.23	$64,177.03
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,356.00	$87.12
Total for MAJOR GROUP 64	$4,356.00	$87.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,665.81	$433.32
Total for MAJOR GROUP 65	$21,665.81	$433.32
Total for DIVISION H	$32,107.55	$642.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,869.07	$137.36
7221 Photographic Studios, Portrait	$1,725.38	$34.51
7299 Miscellaneous Personal Services, NEC	$3,261.77	$65.25
Other	$44,164.39	$883.33
Total for MAJOR GROUP 72	$56,020.61	$1,120.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,003.62	$60.07
7331 Direct Mail Advertising Services	$69.33	$1.39
7349 Building Cleaning and Maintenance Services, NEC	$8,667.59	$173.36
7359 Equipment Rental and Leasing, NEC	$30,187.70	$603.71
7371 Computer Programming Services	$551.70	$11.04
7372 Prepackaged Software	$8,128.75	$162.58
7379 Computer Related Services, NEC	$10,847.75	$216.97
7389 Miscellaneous Business Services	$33,322.91	$666.46
Other	$14,598.25	$291.98
Total for MAJOR GROUP 73	$109,377.60	$2,187.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$287.20	$5.74
7538 General Automotive Repair Shops	$179,411.24	$3,588.22
Other	$12,573.15	$251.43
Total for MAJOR GROUP 75	$192,271.59	$3,845.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,120.07	$82.42
7699 Repair Shops and Related Services, NEC	$55,507.93	$1,110.14
Total for MAJOR GROUP 76	$59,628.00	$1,192.56
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,167.60	$243.35
Total for MAJOR GROUP 79	$12,167.60	$243.35
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	$29,529.05	$590.59
Total for MAJOR GROUP 81	$29,529.05	$590.59
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	$676.25	$13.53
Total for MAJOR GROUP 86	$676.25	$13.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,832.55	$56.65
8721 Accounting, Auditing, and Bookkeeping Services	$32,860.57	$657.24
8734 Testing Laboratories	$2,622.71	$52.47

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$34,539.36	$690.78
	Total for MAJOR GROUP 87	$72,855.19	$1,457.14
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,833.00	$56.66
	Total for MAJOR GROUP 89	$2,833.00	$56.66
	Total for DIVISION I	$595,752.67	$11,915.08

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$6,877.00	$137.54
C	Construction	$156,410.47	$3,128.22
D	Manufacturing	$515,006.59	$10,300.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$532,372.16	$10,647.47
F	Wholesale Trade	$399,723.57	$7,978.14
G	Retail Trade	$3,173,330.23	$64,177.03
H	Finance, Insurance, And Real Estate	$32,107.55	$642.16
I	Services	$595,752.67	$11,915.08
	Other	$928.16	$18.56
	Total for Hudson - General	$5,412,508.40	$108,944.36

Hudson Recap

A	Agriculture, Forestry, And Fishing	$6,877.00	$137.54
C	Construction	$156,410.47	$3,128.22
D	Manufacturing	$515,006.59	$10,300.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$532,372.16	$10,647.47
F	Wholesale Trade	$399,723.57	$7,978.14
G	Retail Trade	$3,173,330.23	$64,177.03
H	Finance, Insurance, And Real Estate	$32,107.55	$642.16
I	Services	$595,752.67	$11,915.08
	Other	$928.16	$18.56
	Total for Hudson	$5,412,508.40	$108,944.36

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,896.26	$277.93
Other	$1,580.77	$31.62
Total for MAJOR GROUP 07	$15,477.03	$309.55
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	$15,927.03	$318.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$26,413.24	$528.30
Total for MAJOR GROUP 15	$26,413.24	$528.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,171.52	$523.43
1731 Electrical Work	$19,799.28	$395.99
1751 Carpentry Work	$5,290.95	$105.82
Other	$45,367.76	$934.47
Total for MAJOR GROUP 17	$96,629.51	$1,959.71
Total for DIVISION C	$145,483.24	$2,936.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$979.80	$19.61
Total for MAJOR GROUP 20	$979.80	$19.61
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,032.36	$700.64
2731 Books: Publishing, or Publishing and Printing	$1,520.09	$30.42
2741 Miscellaneous Publishing	$343.83	$6.89
2752 Commercial Printing, Lithographic	$3,097.95	$61.96
2759 Commercial Printing, NEC	$9,623.20	$192.47
Other	$7,363.76	$147.29
Total for MAJOR GROUP 27	$56,981.19	$1,139.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,217.48	$424.37
Total for MAJOR GROUP 28	$21,217.48	$424.37
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	$12,835.07	$256.70
Total for MAJOR GROUP 34	$12,835.07	$256.70

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,479.00	$69.58
Total for MAJOR GROUP 35	$3,479.00	$69.58
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: 39 Miscellaneous Manufacturing Industries		
Other	$8,177.50	$163.55
Total for MAJOR GROUP 39	$8,177.50	$163.55
Total for DIVISION D	$132,292.14	$2,645.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,872.79	$937.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,175.78	$943.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$409,219.15	$8,184.40
4813 Telephone Communications, Except Radiotelephone	$124,355.19	$2,487.10
4841 Cable and Other Pay Television Services	$204,853.24	$4,097.06
4899 Communications Services, NEC	$2,359.16	$47.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$740,894.74	$14,817.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$626,205.06	$12,524.11
Total for MAJOR GROUP 49	$626,205.06	$12,524.11
Total for DIVISION E	$1,414,275.58	$28,285.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$9,959.32	$199.20
5044 Office Equipment	$14,563.02	$291.26
5045 Computers and Computer Peripheral Equipment and Software	$6,917.84	$138.35
5046 Commercial Equipment, NEC	$2,612.69	$52.25
5049 Professional Equipment and Supplies, NEC	$649.16	$12.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,750.19	$1,095.00
5064 Electrical Appliances, Television and Radio Sets	$1,708.90	$34.17
5074 Plumbing and Heating Equipment and Supplies	$239,886.69	$4,797.74
5084 Industrial Machinery and Equipment	$13,619.53	$272.38
5085 Industrial Supplies	$36,124.01	$722.47
5087 Service Establishment Equipment and Supplies	$559.62	$11.19
5099 Durable Goods, NEC	$10,185.84	$203.71
Other	$234,097.56	$4,681.96
Total for MAJOR GROUP 50	$625,634.37	$12,512.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,020.23	$80.42
5191 Farm Supplies	$203,873.45	$4,568.37
5194 Tobacco and Tobacco Products	$3,723.94	$74.48
Other	$8,578.79	$171.58
Total for MAJOR GROUP 51	$220,196.41	$4,894.85
Total for DIVISION F	$845,830.78	$17,407.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,913.04	$2,558.28

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$131,109.05	$2,622.19
Other	$8,057.73	$161.15
Total for MAJOR GROUP 52	$267,079.82	$5,341.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,644.84	$112.91
5331 Variety Stores	$316,451.66	$6,329.07
5399 Miscellaneous General Merchandise Stores	$1,158.83	$23.18
Total for MAJOR GROUP 53	$323,255.33	$6,465.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$491,331.21	$9,875.01
5499 Miscellaneous Food Stores	$18,437.75	$368.77
Other	$2,736.77	$54.75
Total for MAJOR GROUP 54	$512,505.73	$10,298.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,155.08	$23.10
5531 Auto and Home Supply Stores	$32,364.03	$647.28
5541 Gasoline Service Station	$295,832.18	$5,916.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$330,781.79	$6,615.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,257.70	$385.19
5641 Children's and Infants' Wear Stores	$1,689.00	$33.78
5651 Family Clothing Stores	$11,581.47	$231.61
5661 Shoe Stores	$2,516.92	$50.34
5699 Miscellaneous Apparel and Accessory Stores	$3,511.58	$70.23
Other	$1,091.00	$21.82
Total for MAJOR GROUP 56	$39,647.67	$792.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,590.46	$911.80
5713 Floor Coverings Stores	$46,702.18	$934.03
5719 Miscellaneous Homefurnishings Stores	$9,055.70	$181.64
5722 Household Appliance Stores	$12,356.45	$247.15
5731 Radio, Television, and Consumer Electronics Stores	$5,808.42	$116.17
5734 Computer and Computer Software Stores	$5,641.06	$112.82
Other	$13,532.90	$270.67
Total for MAJOR GROUP 57	$138,687.17	$2,774.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,857.43	$197.16
5942 Book Stores	$13,661.25	$273.24
5943 Stationery Stores	$3,824.58	$76.50
5944 Jewelry Stores	$1,623.20	$32.47
5945 Hobby, Toy, and Game Stores	$1,890.21	$37.79
5947 Gift, Novelty, and Souvenir Shops	$1,868.44	$37.37
5961 Catalog and Mail-Order Houses	$86,565.96	$1,731.34
5963 Direct Selling Establishments	$36,550.65	$731.04
5999 Miscellaneous Retail Stores, NEC	$553,138.13	$11,062.83
Other	$5,755.99	$115.12
Total for MAJOR GROUP 59	$714,735.84	$14,294.86
Total for DIVISION G	$2,945,728.00	$58,963.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,880.27	$40.01
Total for MAJOR GROUP 60	$1,880.27	$40.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,269.70	$25.40
Total for MAJOR GROUP 63	$1,269.70	$25.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,296.21	$105.92
Total for MAJOR GROUP 64	$5,296.21	$105.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,379.95	$1,407.59
Total for MAJOR GROUP 65	$70,379.95	$1,407.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,103.76	$22.08
Total for MAJOR GROUP 67	$1,103.76	$22.08
Total for DIVISION H	$81,099.89	$1,624.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,188.95	$43.78
7218 Industrial Launderers	$4,771.55	$95.45
7221 Photographic Studios, Portrait	$13,329.43	$266.60
7231 Beauty Shops	$28,981.55	$579.64
7299 Miscellaneous Personal Services, NEC	$18,550.83	$371.05
Other	N/A	N/A
Total for MAJOR GROUP 72	$68,006.31	$1,360.20
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$140.67	$2.81
7342 Disinfecting and Pest Control Services	$3,579.50	$71.59
7349 Building Cleaning and Maintenance Services, NEC	$13,630.18	$272.61
7359 Equipment Rental and Leasing, NEC	$19,366.50	$387.33
7372 Prepackaged Software	$20,429.90	$408.60
7379 Computer Related Services, NEC	$3,331.65	$66.59
7389 Miscellaneous Business Services	$26,332.84	$526.69
Other	$23,193.37	$463.87
Total for MAJOR GROUP 73	$110,004.61	$2,200.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$825,492.52	$16,509.84
Other	$650.03	$13.00
Total for MAJOR GROUP 75	$826,142.55	$16,522.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$208,108.18	$4,162.15
Other	$1,372.21	$27.44
Total for MAJOR GROUP 76	$209,480.39	$4,189.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,660.67	$373.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,727.17	$374.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,875.47	$77.51
7999 Amusement and Recreation Services, NEC	$1,872.62	$37.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,850.88	$157.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,997.82	$799.96
Total for MAJOR GROUP 81	$39,997.82	$799.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,012.45	$100.25
Total for MAJOR GROUP 86	$5,012.45	$100.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,144.71	$822.89
8734 Testing Laboratories	$5,656.07	$113.12
8742 Management Consulting Services	$4,379.31	$87.58
8748 Business Consulting Services, NEC	$8,404.69	$168.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$61,944.78	$1,238.88
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	$2,300.00	$46.00
Total for MAJOR GROUP 89	$2,300.00	$46.00
Total for DIVISION I	$1,349,587.50	$26,991.82
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$15,927.03	$318.55
C	Construction	$145,483.24	$2,936.82
D	Manufacturing	$132,292.14	$2,645.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,275.58	$28,285.59
F	Wholesale Trade	$845,830.78	$17,407.52
G	Retail Trade	$2,945,728.00	$58,963.72
H	Finance, Insurance, And Real Estate	$81,099.89	$1,624.40
I	Services	$1,349,587.50	$26,991.82
	Other	$50.00	$1.00
	Total for Humboldt - General	$6,930,274.16	$139,175.35

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: 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

Humboldt - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$952,238.01	$9,522.37

Humboldt - Gross Receipts Recap

G	Retail Trade	$952,238.01	$9,522.37
	Total for Humboldt - Gross Receipts	$952,238.01	$9,522.37

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$15,927.03	$318.55
C	Construction	$145,483.24	$2,936.82
D	Manufacturing	$132,292.14	$2,645.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,275.58	$28,285.59
F	Wholesale Trade	$845,830.78	$17,407.52
G	Retail Trade	$3,897,966.01	$68,486.09
H	Finance, Insurance, And Real Estate	$81,099.89	$1,624.40
I	Services	$1,349,587.50	$26,991.82
	Other	$50.00	$1.00
	Total for Humboldt	$7,882,512.17	$148,697.72

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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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,562.36	$91.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,687.36	$133.75
Total for DIVISION A	$6,687.36	$133.75
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	$1,390.29	$27.81
1731 Electrical Work	$48,581.54	$971.63
1752 Floor Laying and Other Floor Work, NEC	$4,456.42	$89.12
Other	$31,928.53	$638.58
Total for MAJOR GROUP 17	$86,356.78	$1,727.14
Total for DIVISION C	$134,051.30	$2,681.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,211.78	$284.25
2731 Books: Publishing, or Publishing and Printing	$1,610.98	$32.22
2741 Miscellaneous Publishing	$457.28	$9.15
Other	$9,287.61	$185.75
Total for MAJOR GROUP 27	$25,567.65	$511.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$590.83	$11.82
Total for MAJOR GROUP 28	$590.83	$11.82
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$29,271.60	$585.44
Total for MAJOR GROUP 32	$29,271.60	$585.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,920.08	$438.40

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$21,920.08	$438.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$178,223.12	$3,565.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,539.00	$910.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,058.71	$1,061.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$258,676.61	$5,173.55
4813 Telephone Communications, Except Radiotelephone	$5,887.67	$117.74
4841 Cable and Other Pay Television Services	$232,460.49	$4,649.23
4899 Communications Services, NEC	$1,858.70	$37.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$498,888.47	$9,977.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$361,681.50	$7,233.64
Total for MAJOR GROUP 49	$361,681.50	$7,233.64
Total for DIVISION E	$913,628.68	$18,272.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,395.17	$207.91
5045 Computers and Computer Peripheral Equipment and Software	$3,059.17	$61.18
5046 Commercial Equipment, NEC	$1,519.26	$30.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,085.43	$101.73
5064 Electrical Appliances, Television and Radio Sets	$1,212.00	$24.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$95,533.70	$1,910.67
5085 Industrial Supplies	$6,805.85	$136.12
5087 Service Establishment Equipment and Supplies	$1,456.40	$29.13
Other	$211,279.19	$4,225.58
Total for MAJOR GROUP 50	$336,346.17	$6,726.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$1,201.85	$24.04
5191 Farm Supplies	$25,349.50	$506.99
Other	$29,858.10	$597.18
Total for MAJOR GROUP 51	$56,409.45	$1,128.21
Total for DIVISION F	$392,755.62	$7,855.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,445.63	$3,408.93
5251 Hardware Stores	$12,335.57	$246.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,947.49	$3,658.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,712.61	$372.70
Other	$2,270.83	$45.42
Total for MAJOR GROUP 53	$19,983.44	$418.12

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,815.25	$5,578.20
5499 Miscellaneous Food Stores	$9,362.14	$187.26
Other	$590.36	$11.81
Total for MAJOR GROUP 54	$285,767.75	$5,777.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,713.26	$365.60
5541 Gasoline Service Station	$127,367.70	$2,547.37
Other	$542.40	$10.85
Total for MAJOR GROUP 55	$145,623.36	$2,923.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,612.42	$112.26
5632 Women's Accessory and Specialty Stores	$1,285.42	$25.71
5641 Children's and Infants' Wear Stores	$884.00	$17.68
5651 Family Clothing Stores	$9,369.41	$187.41
5661 Shoe Stores	$2,900.72	$58.01
5699 Miscellaneous Apparel and Accessory Stores	$1,545.61	$30.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,669.14	$433.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,393.85	$827.88
5719 Miscellaneous Homefurnishings Stores	$5,076.33	$101.53
5722 Household Appliance Stores	$13,621.60	$272.45
5731 Radio, Television, and Consumer Electronics Stores	$2,481.25	$49.63
5734 Computer and Computer Software Stores	$3,840.85	$76.82
5735 Record and Prerecorded Tape Stores	$741.80	$14.84
Other	$10,614.58	$212.32
Total for MAJOR GROUP 57	$77,770.26	$1,555.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$264,874.83	$5,297.49
Total for MAJOR GROUP 58	$264,874.83	$5,297.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,438.15	$68.76
5942 Book Stores	$2,019.34	$40.38
5943 Stationery Stores	$3,307.61	$66.16
5945 Hobby, Toy, and Game Stores	$2,155.75	$43.12
5961 Catalog and Mail-Order Houses	$41,181.97	$823.70
5963 Direct Selling Establishments	$34,999.07	$706.67
5984 Liquefied Petroleum Gas Dealers	$45,373.50	$907.49
5999 Miscellaneous Retail Stores, NEC	$41,700.28	$834.05
Other	$52,428.23	$1,048.60
Total for MAJOR GROUP 59	$226,603.90	$4,538.93
Total for DIVISION G	$1,225,240.17	$24,603.49
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,134.26	$162.69
Total for MAJOR GROUP 64	$8,134.26	$162.69

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$75,662.96	$1,513.26
Total for MAJOR GROUP 65	$75,662.96	$1,513.26
Total for DIVISION H	$108,134.71	$2,162.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,850.66	$37.01
7218 Industrial Launderers	$9,582.61	$230.39
7221 Photographic Studios, Portrait	$1,286.23	$25.73
7299 Miscellaneous Personal Services, NEC	$1,262.45	$25.25
Other	$16,475.62	$329.52
Total for MAJOR GROUP 72	$30,457.57	$647.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,038.00	$80.76
7359 Equipment Rental and Leasing, NEC	$5,461.14	$109.22
7372 Prepackaged Software	$13,804.28	$276.11
7379 Computer Related Services, NEC	$191.47	$3.82
7389 Miscellaneous Business Services	$14,406.98	$288.14
Other	$17,085.13	$341.69
Total for MAJOR GROUP 73	$54,987.00	$1,099.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,795.94	$75.92
7538 General Automotive Repair Shops	$20,659.95	$413.20
Other	$16,635.81	$332.71
Total for MAJOR GROUP 75	$41,091.70	$821.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,222.36	$84.44
Other	$4,408.37	$88.16
Total for MAJOR GROUP 76	$8,630.73	$172.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,278.50	$225.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,296.00	$225.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$1,187.74	$23.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,414.63	$48.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,374.80	$147.50
Total for MAJOR GROUP 81	$7,374.80	$147.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$353.84	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$418.14	$8.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,555.35	$171.11
Other	$12,130.07	$242.60
Total for MAJOR GROUP 87	$20,685.42	$413.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,769.05	$35.39

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$1,769.05	$35.39
Total for DIVISION I	$179,310.22	$3,625.00

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$6,687.36	$133.75
C	Construction	$134,051.30	$2,681.02
D	Manufacturing	$178,223.12	$3,565.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$913,628.68	$18,272.61
F	Wholesale Trade	$392,755.62	$7,855.16
G	Retail Trade	$1,225,240.17	$24,603.49
H	Finance, Insurance, And Real Estate	$108,134.71	$2,162.70
I	Services	$179,310.22	$3,625.00
	Other	$4,417.20	$88.35
	Total for Hurley - General	$3,142,448.38	$62,987.23

Hurley Recap

A	Agriculture, Forestry, And Fishing	$6,687.36	$133.75
C	Construction	$134,051.30	$2,681.02
D	Manufacturing	$178,223.12	$3,565.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$913,628.68	$18,272.61
F	Wholesale Trade	$392,755.62	$7,855.16
G	Retail Trade	$1,225,240.17	$24,603.49
H	Finance, Insurance, And Real Estate	$108,134.71	$2,162.70
I	Services	$179,310.22	$3,625.00
	Other	$4,417.20	$88.35
	Total for Hurley	$3,142,448.38	$62,987.23

ITEMS OF NOTE:

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

Huron - 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		
0741 Veterinary Services for Livestock	$1,688,329.94	$33,766.62
0752 Animal Specialty Services, Except Veterinary	$109,233.91	$2,184.69
0782 Lawn and Garden Services	$556,659.76	$11,133.27
0783 Ornamental Shrub and Tree Services	$150,899.71	$3,017.99
Other	$1,597,273.99	$31,998.03
Total for MAJOR GROUP 07	$4,102,397.31	$82,100.60
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	$4,106,647.51	$82,185.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$62,818.21	$1,256.35
1531 Operative Builders	$61,435.25	$1,354.86
1541 General Contractors - Industrial Buildings and Warehouses	$25,749.85	$515.10
Other	$100,991.20	$2,330.80
Total for MAJOR GROUP 15	$250,994.51	$5,457.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$252,080.23	$5,101.08
1629 Heavy Construction, NEC	($38,202.91)	($763.53)
Other	N/A	N/A
Total for MAJOR GROUP 16	$277,962.19	$5,717.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,134,834.40	$22,742.32
1721 Painting and Paper Hanging	$15,313.46	$306.27
1731 Electrical Work	$2,128,237.78	$42,564.79
1742 Plastering, Drywall, Acoustical, and Insulation Work	$52,237.77	$1,044.78
1751 Carpentry Work	$377,753.32	$7,555.10
1752 Floor Laying and Other Floor Work, NEC	$164,451.88	$3,289.03
1761 Roofing, Siding, and Sheet Metal Work	$166,394.95	$3,331.69
1771 Concrete Work	$257,363.79	$5,147.28
1793 Glass and Glazing Work	$239,780.88	$4,795.61
1794 Excavation Work	$353,198.65	$7,075.63
1796 Installation or Erection of Building Equipment, NEC	$79,121.33	$1,469.91
1799 Special Trade Contractors, NEC	$973,665.24	$19,473.38
Other	$15,656.35	$313.13
Total for MAJOR GROUP 17	$5,958,009.80	$119,108.92
Total for DIVISION C	$6,486,966.50	$130,283.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$149,675.05	$2,993.57
2086 Bottled and Canned Soft Drinks and Carbonated Water	$378,741.94	$8,008.62
Other	$10,343,167.32	$206,945.76
Total for MAJOR GROUP 20	$10,871,584.31	$217,947.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$40,427.48	$808.55
Other	$395,933.03	$7,918.66
Total for MAJOR GROUP 23	$436,360.51	$8,727.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2452 Prefabricated Wood Buildings and Components	$68,965.00	$1,379.30
Other	$14,821.76	$296.44
Total for MAJOR GROUP 24	$83,786.76	$1,675.74
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$5,052.02	$101.04
Total for MAJOR GROUP 25	$5,052.02	$101.04
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	$577,909.77	$11,558.21
2721 Periodicals: Publishing, or Publishing and Printing	$29,811.48	$596.23
2731 Books: Publishing, or Publishing and Printing	$46,620.65	$932.41
2741 Miscellaneous Publishing	$13,364.20	$267.30
2752 Commercial Printing, Lithographic	$78,586.58	$1,571.74
2754 Commercial Printing, Gravure	$19,814.33	$396.29
2759 Commercial Printing, NEC	$147,321.52	$2,946.46
2771 Greeting Cards	$10,575.35	$211.53
Other	$64,938.89	$1,298.78
Total for MAJOR GROUP 27	$988,942.77	$19,778.95
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,016.69	$220.33
2869 Industrial Organic Chemicals, NEC	($66,330.40)	($1,326.63)
Other	$793,276.29	$15,865.55
Total for MAJOR GROUP 28	$737,962.58	$14,759.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$34,697.98	$693.96
Other	$106,738.29	$2,134.77
Total for MAJOR GROUP 30	$141,436.27	$2,828.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$683,512.99	$13,670.26
Other	$41,579.82	$831.60
Total for MAJOR GROUP 32	$725,092.81	$14,501.86
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$315,097.32	$7,233.07
3443 Fabricated Plate Work	$151,171.37	$3,023.42
3479 Coating, Engraving, and Allied Services, NEC	$26,612.40	$532.25
Other	$3,194,834.35	$69,837.15
Total for MAJOR GROUP 34	$3,687,715.44	$80,625.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$370,178.72	$7,403.58

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3556 Food Products Machinery	$129,586.19	$2,591.75
3578 Calculating and Accounting Machines, Except Electronic Computers	$12,107.58	$242.15
3599 Industrial and Commercial Machinery and Equipment, NEC	$13,046.52	$260.93
Other	$988,132.14	$19,873.77
Total for MAJOR GROUP 35	$1,513,051.15	$30,372.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$47,048.91	$940.98
Other	$253,304.06	$5,066.08
Total for MAJOR GROUP 36	$300,352.97	$6,007.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$214,715.99	$4,295.63
Total for MAJOR GROUP 37	$214,715.99	$4,295.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$35,757.99	$715.14
Other	$102,168.31	$2,043.38
Total for MAJOR GROUP 38	$137,926.30	$2,758.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,326.88	$166.55
3993 Signs and Advertising Specialties	$62,162.89	$1,243.26
3999 Manufacturing Industries, NEC	$6,624.11	$132.48
Other	$8,360.51	$167.23
Total for MAJOR GROUP 39	$85,474.39	$1,709.52
Total for DIVISION D	$19,941,258.14	$406,325.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$98,976.16	$1,979.53
Total for MAJOR GROUP 41	$98,976.16	$1,979.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$114,577.14	$2,291.60
4225 General Warehousing and Storage	$45,349.71	$907.00
Other	$108,641.83	$2,172.84
Total for MAJOR GROUP 42	$268,568.68	$5,371.44
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	$7,858,103.89	$157,160.35
4813 Telephone Communications, Except Radiotelephone	$2,581,843.05	$53,430.47
4832 Radio Broadcasting Stations	$26,041.03	$520.82
4841 Cable and Other Pay Television Services	$6,482,962.65	$129,659.25
4899 Communications Services, NEC	$84,056.66	$1,681.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,033,017.28	$342,452.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4941 Water Supply	$163,238.22	$3,264.77
4953 Refuse Systems	$909,826.08	$18,196.53
4959 Sanitary Services, NEC	$80,980.24	$1,619.60
Other	$24,851,615.69	$497,032.33
Total for MAJOR GROUP 49	$26,005,660.23	$520,113.23

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$48,373,471.87	$969,261.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,181.74	$264.12
5013 Motor Vehicle Supplies and New Parts	$287,657.66	$5,753.19
5015 Motor Vehicle Parts, Used	$15,688.72	$313.77
5023 Homefurnishings	$10,188.45	$203.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$136,196.45	$2,723.95
5032 Brick, Stone, and Related Construction Materials	$298,080.73	$5,961.63
5039 Construction Materials, NEC	$225,924.82	$4,518.49
5043 Photographic Equipment and Supplies	$21,680.66	$433.62
5044 Office Equipment	$1,414,832.32	$28,296.65
5045 Computers and Computer Peripheral Equipment and Software	$538,671.18	$10,773.45
5046 Commercial Equipment, NEC	$704,567.94	$14,091.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$867,765.62	$17,378.38
5049 Professional Equipment and Supplies, NEC	$95,666.84	$1,913.34
5051 Metals Service Centers and Offices	$1,370,622.35	$27,412.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,781,233.22	$55,624.65
5064 Electrical Appliances, Television and Radio Sets	$20,453.61	$409.08
5065 Electronic Parts and Equipment, NEC	$869,899.58	$17,567.58
5072 Hardware	$63,636.27	$1,272.75
5074 Plumbing and Heating Equipment and Supplies	$2,106,929.73	$42,140.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$477,718.13	$9,554.40
5078 Refrigeration Equipment and Supplies	$171,156.34	$3,423.17
5082 Construction and Mining Machinery and Equipment	$332,546.98	$6,685.79
5083 Farm and Garden Machinery and Equipment	$2,921.98	$58.44
5084 Industrial Machinery and Equipment	$3,092,762.69	$61,975.58
5085 Industrial Supplies	$184,745.11	$3,696.75
5087 Service Establishment Equipment and Supplies	$122,292.29	$2,445.82
5091 Sporting and Recreational Goods and Supplies	$19,946.32	$398.94
5093 Scrap and Waste Materials	$20,810.11	$419.58
5099 Durable Goods, NEC	$260,971.80	$5,219.44
Other	$11,973.88	$239.48
Total for MAJOR GROUP 50	$16,540,723.52	$331,170.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,577.90	$31.56
5112 Stationery and Office Supplies	$3,071.25	$61.42
5113 Industrial and Personal Service Paper	$311,086.16	$6,221.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$384,116.86	$7,682.33
5136 Men's and Boys' Clothing and Furnishings	$12,069.66	$241.41
5139 Footwear	$6,279.66	$127.42
5141 Groceries, General Line	$421,581.96	$8,431.69
5145 Confectionery	$28,662.63	$573.25
5149 Groceries and Related Products, NEC	$41,473.95	$829.49
5162 Plastics Materials and Basic Forms and Shapes	$73,671.60	$1,473.43
5169 Chemicals and Allied Products, NEC	$239,518.37	$4,790.40
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$20,597.79	$411.96
5181 Beer and Ale	$220,559.41	$4,411.18
5191 Farm Supplies	$2,156,063.01	$43,151.19
5192 Books, Periodicals, and Newspapers	$3,739.73	$74.79
5194 Tobacco and Tobacco Products	$37,950.20	$759.02
5199 Nondurable Goods, NEC	$44,009.08	$880.19
Other	$403,814.35	$8,076.28
Total for MAJOR GROUP 51	$4,409,843.57	$88,228.74
Total for DIVISION F	$20,950,567.09	$419,399.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,038,912.46	$160,791.93
5231 Paint, Glass, and Wallpaper Stores	$790,710.38	$15,844.12

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$3,376,619.21	$67,590.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$275,174.04	$5,503.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,483,661.09	$249,774.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,884,964.34	$997,859.34
5331 Variety Stores	$2,001,592.19	$40,031.82
5399 Miscellaneous General Merchandise Stores	$8,666,432.14	$173,328.64
Total for MAJOR GROUP 53	$60,552,988.67	$1,211,219.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,219,016.23	$528,026.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$567,908.05	$11,358.15
5431 Fruit and Vegetable Markets	$114,797.75	$2,296.77
5441 Candy, Nut, and Confectionery Stores	$13,545.24	$270.90
5461 Retail Bakeries	$425,370.33	$8,507.45
5499 Miscellaneous Food Stores	$827,246.02	$16,552.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,175,933.62	$567,172.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,533,507.15	$70,670.10
5531 Auto and Home Supply Stores	$7,307,494.45	$146,203.38
5541 Gasoline Service Station	$3,862,891.22	$77,257.86
5571 Motorcycle Dealers	$72,826.74	$1,456.55
5599 Automotive Dealers, NEC	$47,171.83	$943.45
Other	$68,094.96	$1,361.90
Total for MAJOR GROUP 55	$14,891,986.35	$297,893.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$14,530.26	$290.60
5621 Women's Clothing Stores	$1,308,450.83	$26,169.08
5632 Women's Accessory and Specialty Stores	$35,483.90	$709.68
5641 Children's and Infants' Wear Stores	$25,204.50	$504.09
5651 Family Clothing Stores	$1,841,329.63	$36,826.55
5661 Shoe Stores	$339,208.99	$6,784.21
5699 Miscellaneous Apparel and Accessory Stores	$82,647.34	$1,652.94
Total for MAJOR GROUP 56	$3,646,855.45	$72,937.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,287,507.18	$45,750.19
5713 Floor Coverings Stores	$917,590.89	$18,290.98
5714 Drapery, Curtain, and Upholstery Stores	$28,700.46	$573.99
5719 Miscellaneous Homefurnishings Stores	$179,566.45	$3,609.84
5722 Household Appliance Stores	$1,724,403.22	$34,488.06
5731 Radio, Television, and Consumer Electronics Stores	$433,942.43	$8,678.85
5734 Computer and Computer Software Stores	$959,943.55	$19,198.82
5735 Record and Prerecorded Tape Stores	$6,423.49	$128.49
5736 Musical Instruments Stores	$14,505.87	$290.13
Total for MAJOR GROUP 57	$6,552,583.54	$131,009.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,835,492.74	$256,709.95
5813 Drinking Places	$5,436,346.56	$108,726.98
Total for MAJOR GROUP 58	$18,271,839.30	$365,436.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$95,044.22	$1,900.87
5932 Used Merchandise Stores	$779,516.47	$15,590.38
5941 Sporting Goods Stores and Bicycle Shops	$539,293.61	$10,905.60
5942 Book Stores	$59,017.65	$1,210.21
5943 Stationery Stores	$1,081,036.27	$21,620.72
5944 Jewelry Stores	$344,557.88	$6,891.17
5945 Hobby, Toy, and Game Stores	$27,682.84	$553.65

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5946 Camera and Photographic Supply Stores	$1,475.00	$29.50
5947 Gift, Novelty, and Souvenir Shops	$437,677.29	$8,753.55
5949 Sewing, Needlework, and Piece Goods Stores	$26,964.67	$539.29
5961 Catalog and Mail-Order Houses	$624,964.49	$9,652.80
5962 Automatic Merchandise Machine Operators	$536,013.55	$10,720.29
5963 Direct Selling Establishments	$936,473.52	$18,729.52
5983 Fuel Oil Dealers	$627,188.71	$12,543.80
5984 Liquefied Petroleum Gas Dealers	$6,188.90	$123.78
5989 Fuel Dealers, NEC	$818,995.00	$16,379.90
5992 Florists	$714,658.26	$14,293.19
5993 Tobacco Stores and Stands	$299,873.83	$5,997.48
5999 Miscellaneous Retail Stores, NEC	$12,695,886.13	$254,095.35
Other	$833,605.25	$16,672.12
Total for MAJOR GROUP 59	$21,486,113.54	$427,203.17
Total for DIVISION G	$166,061,961.56	$3,322,647.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$33,751.12	$675.03
6099 Functions Related to Depository Banking, NEC	$44,977.25	$899.55
Other	$553,771.24	$11,075.43
Total for MAJOR GROUP 60	$632,499.61	$12,650.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,690.37	$173.81
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,384.40	$27.70
6159 Miscellaneous Business Credit Institutions	$56,054.63	$1,123.42
Other	N/A	N/A
Total for MAJOR GROUP 61	$80,199.40	$1,606.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$15,653.82	$313.09
Total for MAJOR GROUP 62	$15,653.82	$313.09
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$107,180.06	$2,143.61
Other	$6,255.94	$125.13
Total for MAJOR GROUP 63	$113,436.00	$2,268.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$102,310.50	$2,046.22
Total for MAJOR GROUP 64	$102,310.50	$2,046.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,517,140.33	$30,342.82
6541 Title Abstract Offices	$301,012.53	$6,020.25
Other	$172,915.79	$3,458.34
Total for MAJOR GROUP 65	$1,991,068.65	$39,821.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$68,261.16	$1,365.24
Other	N/A	N/A
Total for MAJOR GROUP 67	$70,056.76	$1,401.15
Total for DIVISION H	$3,005,224.74	$60,106.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,281,274.14	$106,148.42
Total for MAJOR GROUP 70	$5,281,274.14	$106,148.42
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$541,866.00	$10,837.34
7216 Drycleaning Plants, Except Rug Cleaning	$32,967.70	$659.36
7217 Carpet and Upholstery Cleaning	$337,853.49	$6,757.11
7218 Industrial Launderers	$39,852.86	$801.56

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$516,216.09	$10,324.36
7231 Beauty Shops	$1,628,058.62	$32,561.23
7291 Tax Return Preparation Services	$114,421.03	$2,348.50
7299 Miscellaneous Personal Services, NEC	$335,095.77	$6,701.92
Other	$1,668,299.75	$33,365.99
Total for MAJOR GROUP 72	$5,214,631.31	$104,357.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$93,660.97	$1,873.23
7319 Advertising, NEC	$19,427.34	$388.50
7322 Adjustment and Collection Services	$100,733.71	$2,077.51
7323 Credit Reporting Services	$6,261.02	$125.22
7331 Direct Mail Advertising Services	$1,361.17	$27.22
7334 Photocopying and Duplicating Services	$5,884.77	$117.70
7335 Commercial Photography	$77,396.05	$1,547.92
7336 Commercial Art and Graphic Design	$684,197.55	$13,683.96
7338 Secretarial and Court Reporting	$13,419.03	$268.42
7342 Disinfecting and Pest Control Services	$110,434.31	$2,208.66
7349 Building Cleaning and Maintenance Services, NEC	$1,888,533.51	$37,770.72
7352 Medical Equipment Rental and Leasing	$54,338.59	$1,086.77
7353 Heavy Construction Equipment Rental and Leasing	$37,574.11	$751.48
7359 Equipment Rental and Leasing, NEC	$1,504,634.38	$30,092.66
7361 Employment Agencies	$154,503.79	$3,090.08
7363 Help Supply Services	($436,640.74)	($10,948.19)
7371 Computer Programming Services	$166,767.67	$3,335.36
7372 Prepackaged Software	$1,260,279.16	$25,205.58
7373 Computer Integrated Systems Design	$158,359.80	$3,661.68
7374 Computer Processing and Data Preparation and Processing Services	$224,387.42	$4,487.75
7375 Information Retrieval Services	$7,390.06	$147.80
7377 Computer Rental and Leasing	$388,503.49	$7,770.08
7378 Computer Maintenance and Repair	$48,739.41	$974.81
7379 Computer Related Services, NEC	$219,685.80	$4,393.73
7381 Detective, Guard, and Armored Car Services	$27,836.99	$555.76
7382 Security Systems Services	$127,530.08	$2,550.65
7383 News Syndicates	$14,967.99	$299.35
7384 Photofinishing Laboratories	$74,475.12	$1,489.50
7389 Miscellaneous Business Services	$1,767,941.18	$35,518.75
Other	N/A	N/A
Total for MAJOR GROUP 73	$8,808,692.33	$174,674.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$90,554.51	$1,811.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,103,616.19	$42,362.98
7534 Tire Retreading and Repair Shops	$342,499.29	$6,850.00
7538 General Automotive Repair Shops	$204,444.53	$4,088.92
7539 Automotive Repair Shops, NEC	$1,509,713.99	$30,194.27
7542 Carwashes	$352,141.55	$7,042.82
Other	$59,398.03	$1,187.93
Total for MAJOR GROUP 75	$4,662,368.09	$93,538.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,404.27	$402.63
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$46,024.41	$936.81
7629 Electrical and Electronic Repair Shops, NEC	$25,951.14	$519.08
7641 Reupholstery and Furniture Repair	$36,218.96	$724.38
7692 Welding Repair	$926,032.08	$18,520.65
7699 Repair Shops and Related Services, NEC	$921,909.65	$18,443.95
Other	$161,232.72	$3,224.64
Total for MAJOR GROUP 76	$2,134,773.23	$42,772.14
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$154,376.37	$3,087.52
7841 Video Tape Rental	$984,669.01	$19,693.38

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,164,003.17	$23,280.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$36,187.11	$723.74
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$105,278.60	$2,105.57
7991 Physical Fitness Facilities	$666,749.40	$13,334.99
7993 Coin-Operated Amusement Devices	$56,034.20	$1,120.69
7999 Amusement and Recreation Services, NEC	$81,191.67	$1,623.86
Other	$608,575.85	$12,171.52
Total for MAJOR GROUP 79	$1,554,016.83	$31,080.37
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$208,094.72	$4,161.87
8021 Offices and Clinics of Dentists	$26,198.77	$523.97
8041 Offices and Clinics of Chiropractors	$83,936.76	$1,678.74
8042 Offices and Clinics of Optometrists	$24,682.62	$512.49
Other	$180,226.37	$3,604.52
Total for MAJOR GROUP 80	$523,139.24	$10,481.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,569,319.11	$31,386.39
Total for MAJOR GROUP 81	$1,569,319.11	$31,386.39
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,235.10	$264.70
8299 Schools and Educational Services NEC	$94,389.54	$1,887.81
Other	$32,287.31	$645.75
Total for MAJOR GROUP 82	$139,911.95	$2,798.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,378.30	$27.58
8621 Professional Membership Organizations	$214,504.90	$4,290.10
8641 Civic, Social, and Fraternal Associations	$53,267.90	$1,082.38
8661 Religious Organizations	$99,691.91	$1,993.82
Other	N/A	N/A
Total for MAJOR GROUP 86	$378,314.55	$7,583.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$517,589.63	$10,351.82
8713 Surveying Services	$38,531.60	$770.62
8721 Accounting, Auditing, and Bookkeeping Services	$3,598,926.95	$71,978.63
8734 Testing Laboratories	$130,461.84	$2,609.27
8741 Management Services	$119,748.02	$2,394.95
8742 Management Consulting Services	$1,262,322.28	$25,246.41
8748 Business Consulting Services, NEC	$68,798.63	$1,376.00
Other	$34,683.56	$693.68
Total for MAJOR GROUP 87	$5,771,062.51	$115,421.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$75,146.77	$1,502.96
Total for MAJOR GROUP 89	$75,146.77	$1,502.96
Total for DIVISION I	$37,285,006.60	$745,192.18
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Huron - General *continued...*

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

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$4,106,647.51	$82,185.60
C	Construction	$6,486,966.50	$130,283.05
D	Manufacturing	$19,941,258.14	$406,325.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,373,471.87	$969,261.40
F	Wholesale Trade	$20,950,567.09	$419,399.21
G	Retail Trade	$166,061,961.56	$3,322,647.10
H	Finance, Insurance, And Real Estate	$3,005,224.74	$60,106.95
I	Services	$37,285,006.60	$745,192.18
	Other	$237,983.32	$4,759.68
	Total for Huron - General	$306,449,087.33	$6,140,160.78

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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$3,903.99	$39.04
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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,786.68	$17.88
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	$422,114.29	$4,221.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,195.96	$11.96
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,602,311.65	$36,023.21
5461 Retail Bakeries	$289,513.07	$2,895.13
5499 Miscellaneous Food Stores	$74,070.05	$740.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,966,767.77	$39,667.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$832,017.40	$8,320.19
Total for MAJOR GROUP 55	$832,017.40	$8,320.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,635,561.66	$126,355.73
5813 Drinking Places	$4,997,051.87	$49,970.48
Total for MAJOR GROUP 58	$17,632,613.53	$176,326.21
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$18,550.89	$185.51
5999 Miscellaneous Retail Stores, NEC	$1,734,053.21	$17,341.39
Other	$771,027.80	$7,710.31
Total for MAJOR GROUP 59	$2,523,631.90	$25,237.21
Total for DIVISION G	$26,556,362.60	$265,564.70
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	$5,015,404.34	$50,154.05
Total for MAJOR GROUP 70	$5,015,404.34	$50,154.05
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,591.42	$75.91
Other	N/A	N/A
Total for MAJOR GROUP 73	$8,236.62	$82.36
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,042.40	$280.42
Other	$770,183.89	$7,701.86
Total for MAJOR GROUP 79	$798,226.29	$7,982.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$9,188.00	$91.88
	Total for MAJOR GROUP 87	$9,188.00	$91.88
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,566,941.50	$65,669.44

Huron - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$3,903.99	$39.04
D	Manufacturing	$1,786.68	$17.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,114.29	$4,221.14
F	Wholesale Trade	$1,195.96	$11.96
G	Retail Trade	$26,556,362.60	$265,564.70
I	Services	$6,566,941.50	$65,669.44
	Other	$8,608.17	$86.08
	Total for Huron - Gross Receipts	$33,560,913.19	$335,610.24

Huron Recap

A	Agriculture, Forestry, And Fishing	$4,110,551.50	$82,224.64
C	Construction	$6,486,966.50	$130,283.05
D	Manufacturing	$19,943,044.82	$406,343.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,795,586.16	$973,482.54
F	Wholesale Trade	$20,951,763.05	$419,411.17
G	Retail Trade	$192,618,324.16	$3,588,211.80
H	Finance, Insurance, And Real Estate	$3,005,224.74	$60,106.95
I	Services	$43,851,948.10	$810,861.62
	Other	$246,591.49	$4,845.76
	Total for Huron	$340,010,000.52	$6,475,771.02

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,122.75	$40.35
Other	$7,943.00	$150.92
Total for MAJOR GROUP 17	$10,065.75	$191.27
Total for DIVISION C	$10,065.75	$191.27
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	$4,041.12	$76.79
2721 Periodicals: Publishing, or Publishing and Printing	$184.10	$3.51
2731 Books: Publishing, or Publishing and Printing	$1,855.58	$35.26
Other	$1,526.84	$29.03
Total for MAJOR GROUP 27	$7,607.64	$144.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,706.66	$241.47
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	$180,630.43	$3,432.02
4813 Telephone Communications, Except Radiotelephone	$66,043.71	$1,254.83
Other	$52,563.22	$998.69
Total for MAJOR GROUP 48	$299,237.36	$5,685.54
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	$407,595.23	$7,744.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$581.16	$11.03
Other	$11,874.23	$225.61
Total for MAJOR GROUP 50	$12,455.39	$236.64

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,208.55	$136.97
Total for MAJOR GROUP 51	$7,208.55	$136.97
Total for DIVISION F	$19,663.94	$373.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,041.03	$418.78
Total for MAJOR GROUP 52	$22,041.03	$418.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,132.45	$78.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,323.89	$82.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$670,859.02	$12,760.78
Other	$1,632.70	$31.02
Total for MAJOR GROUP 54	$672,491.72	$12,791.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,420.56	$45.99
5651 Family Clothing Stores	$4,935.76	$93.78
5661 Shoe Stores	$1,016.56	$19.32
5699 Miscellaneous Apparel and Accessory Stores	$771.78	$14.66
Other	$420.53	$7.99
Total for MAJOR GROUP 56	$9,565.19	$181.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$523.68	$9.95
5731 Radio, Television, and Consumer Electronics Stores	$935.68	$23.82
Other	$17,297.51	$328.65
Total for MAJOR GROUP 57	$18,756.87	$362.42
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		
5943 Stationery Stores	$5,484.21	$104.22
5945 Hobby, Toy, and Game Stores	$1,548.88	$29.42
5947 Gift, Novelty, and Souvenir Shops	$1,758.42	$33.41
5961 Catalog and Mail-Order Houses	$36,801.41	$699.23
5963 Direct Selling Establishments	$22,928.99	$435.68
5999 Miscellaneous Retail Stores, NEC	$2,956.86	$56.18
Other	$30,583.03	$581.08
Total for MAJOR GROUP 59	$102,061.80	$1,939.22
Total for DIVISION G	$1,133,552.40	$21,558.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$93.15	$1.77

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$93.15	$1.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,483.07	$85.17
7359 Equipment Rental and Leasing, NEC	$1,728.41	$32.84
7372 Prepackaged Software	$15,911.46	$302.32
7389 Miscellaneous Business Services	$2,908.91	$55.29
Other	$11,053.09	$210.00
Total for MAJOR GROUP 73	$36,084.94	$685.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,640.43	$905.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$48,512.38	$921.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$15,924.18	$302.58
Other	$5,635.63	$107.08
Total for MAJOR GROUP 87	$21,559.81	$409.66
Total for DIVISION I	$317,523.40	$6,032.95

Interior - General Recap

C	Construction	$10,065.75	$191.27
D	Manufacturing	$12,706.66	$241.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,595.23	$7,744.34
F	Wholesale Trade	$19,663.94	$373.61
G	Retail Trade	$1,133,552.40	$21,558.07
I	Services	$317,523.40	$6,032.95
	Other	$1,138.79	$21.63
	Total for Interior - General	$1,902,246.17	$36,163.34

Interior Recap

C	Construction	$10,065.75	$191.27
D	Manufacturing	$12,706.66	$241.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,595.23	$7,744.34
F	Wholesale Trade	$19,663.94	$373.61
G	Retail Trade	$1,133,552.40	$21,558.07
I	Services	$317,523.40	$6,032.95
	Other	$1,138.79	$21.63
	Total for Interior	$1,902,246.17	$36,163.34

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.

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	$22,870,141.17	$1,257,857.77
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$22,870,141.17	$1,257,857.77

Intermediate Care Facility (MR) Tax Recap

Other	$22,870,141.17	$1,257,857.77
Total for Intermediate Care Facility (MR) Tax	$22,870,141.17	$1,257,857.77

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,066.34	$461.34
0783 Ornamental Shrub and Tree Services	$73,580.10	$1,471.60
Other	$192,842.09	$4,128.36
Total for MAJOR GROUP 07	$289,488.53	$6,061.30
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	$290,200.73	$6,075.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,980.40	$119.61
Total for MAJOR GROUP 15	$5,980.40	$119.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$41,373.98	$827.49
Other	$24,525.71	$490.52
Total for MAJOR GROUP 16	$65,899.69	$1,318.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,903.47	$2,518.07
1731 Electrical Work	$8,340.57	$166.82
1751 Carpentry Work	$28,783.39	$575.68
1752 Floor Laying and Other Floor Work, NEC	$65,645.80	$1,312.91
1794 Excavation Work	$89,960.09	$1,799.21
1799 Special Trade Contractors, NEC	$112,314.56	$2,246.29
Other	$21,063.48	$421.25
Total for MAJOR GROUP 17	$452,011.36	$9,040.23
Total for DIVISION C	$523,891.45	$10,477.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$587.97	$11.76
Total for MAJOR GROUP 20	$587.97	$11.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,847.63	$156.96
Total for MAJOR GROUP 23	$7,847.63	$156.96
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: 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	$76,931.08	$1,538.64
2721 Periodicals: Publishing, or Publishing and Printing	$1,685.50	$33.71
2731 Books: Publishing, or Publishing and Printing	$2,787.20	$55.76
2741 Miscellaneous Publishing	$4,672.32	$93.45
2752 Commercial Printing, Lithographic	$28,961.01	$579.24
2759 Commercial Printing, NEC	$7,204.50	$144.10
Other	$6,102.80	$122.08
Total for MAJOR GROUP 27	$128,344.41	$2,566.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,733.38	$814.67
Total for MAJOR GROUP 28	$40,733.38	$814.67

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,346.01	$106.92
Other	N/A	N/A
Total for MAJOR GROUP 35	$6,237.51	$124.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,877.44	$104.41
Total for MAJOR GROUP 36	$4,877.44	$104.41
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	$44.00	$0.88
Total for MAJOR GROUP 38	$44.00	$0.88
Total for DIVISION D	$318,606.50	$6,379.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,686.95	$853.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,642.56	$972.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$292,204.96	$5,844.09
4813 Telephone Communications, Except Radiotelephone	$235,114.78	$4,702.29
4841 Cable and Other Pay Television Services	$454,890.23	$9,097.83
4899 Communications Services, NEC	$12,237.65	$244.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$994,569.12	$19,891.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,439.00	$168.78
Other	$1,165,324.71	$23,306.51
Total for MAJOR GROUP 49	$1,173,763.71	$23,475.29
Total for DIVISION E	$2,226,656.06	$44,533.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$27,798.88	$555.98
5032 Brick, Stone, and Related Construction Materials	$8,195.50	$163.91
5039 Construction Materials, NEC	$78,171.10	$1,563.41
5044 Office Equipment	$49,167.61	$983.37

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$26,952.65	$539.05
5046 Commercial Equipment, NEC	$13,634.28	$272.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,301.48	$1,186.04
5049 Professional Equipment and Supplies, NEC	$6,978.50	$139.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,647.13	$1,732.95
5065 Electronic Parts and Equipment, NEC	$203,303.48	$4,066.07
5074 Plumbing and Heating Equipment and Supplies	$104,938.69	$2,098.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,734.27	$194.69
5082 Construction and Mining Machinery and Equipment	$39,057.37	$781.15
5083 Farm and Garden Machinery and Equipment	$31,042.14	$620.85
5084 Industrial Machinery and Equipment	$134,063.08	$2,681.27
5085 Industrial Supplies	$7,683.98	$153.68
5087 Service Establishment Equipment and Supplies	$54,352.23	$1,087.01
5091 Sporting and Recreational Goods and Supplies	$28,407.41	$568.15
5099 Durable Goods, NEC	$7,062.50	$141.25
Other	$234,637.32	$4,692.74
Total for MAJOR GROUP 50	$1,211,129.60	$24,222.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,688.65	$73.77
5139 Footwear	$274.48	$5.49
5141 Groceries, General Line	$27,343.61	$546.87
5149 Groceries and Related Products, NEC	$6,080.36	$121.61
5191 Farm Supplies	$2,695,289.63	$55,779.90
5192 Books, Periodicals, and Newspapers	$879.06	$17.58
5194 Tobacco and Tobacco Products	$3,584.01	$71.69
Other	$19,355.83	$387.12
Total for MAJOR GROUP 51	$2,756,495.63	$57,004.03
Total for DIVISION F	$3,967,625.23	$81,226.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,093,381.35	$21,867.64
5251 Hardware Stores	$10,764.31	$215.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,116,330.99	$22,326.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,847.56	$535.13
5399 Miscellaneous General Merchandise Stores	$687.95	$13.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,314.19	$704.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,602,626.89	$72,126.57
5431 Fruit and Vegetable Markets	$8,555.70	$171.14
5499 Miscellaneous Food Stores	$37,111.95	$742.28
Other	$38,711.72	$774.22
Total for MAJOR GROUP 54	$3,687,006.26	$73,814.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$39,291.03	$785.82
5531 Auto and Home Supply Stores	$217,620.14	$4,352.40
5541 Gasoline Service Station	$1,714,989.91	$34,299.80
Other	$28,369.43	$567.39
Total for MAJOR GROUP 55	$2,000,270.51	$40,005.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,324.38	$426.49
5632 Women’s Accessory and Specialty Stores	$3,827.70	$76.55
5641 Children's and Infants’ Wear Stores	$2,672.50	$53.45
5651 Family Clothing Stores	$17,390.50	$360.49
5661 Shoe Stores	$5,355.05	$107.11

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$13,816.14	$276.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,781.77	$1,308.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$169,603.71	$3,392.09
5713 Floor Coverings Stores	$24,695.82	$493.91
5719 Miscellaneous Homefurnishings Stores	$12,146.75	$246.09
5722 Household Appliance Stores	$104,844.04	$2,096.90
5731 Radio, Television, and Consumer Electronics Stores	$8,534.71	$170.71
5734 Computer and Computer Software Stores	$142,303.87	$2,846.09
Other	$18,412.64	$368.26
Total for MAJOR GROUP 57	$480,541.54	$9,614.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$672,372.41	$13,447.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,312,499.91	$36,270.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$94,063.46	$1,881.24
5941 Sporting Goods Stores and Bicycle Shops	$40,189.62	$804.35
5942 Book Stores	$2,881.36	$57.62
5943 Stationery Stores	$45,105.76	$902.11
5944 Jewelry Stores	$1,143.92	$22.88
5945 Hobby, Toy, and Game Stores	$2,227.02	$44.56
5947 Gift, Novelty, and Souvenir Shops	$2,071.40	$41.43
5949 Sewing, Needlework, and Piece Goods Stores	$1,477.58	$29.57
5961 Catalog and Mail-Order Houses	$136,094.92	$2,721.90
5963 Direct Selling Establishments	$83,168.12	$1,663.40
5992 Florists	$69,189.25	$1,383.79
5999 Miscellaneous Retail Stores, NEC	$648,322.79	$12,968.14
Other	$70,895.57	$1,417.94
Total for MAJOR GROUP 59	$1,196,830.77	$23,938.93
Total for DIVISION G	$9,890,575.94	$207,982.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$130,138.28	$2,602.77
Total for MAJOR GROUP 60	$130,138.28	$2,602.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,430.10	$28.61
Total for MAJOR GROUP 61	$1,430.10	$28.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,982.11	$719.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$148,128.56	$2,962.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$371,146.49	$7,422.96

Ipswich - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,843.41	$76.87
7221 Photographic Studios, Portrait	$26,435.04	$528.71
7299 Miscellaneous Personal Services, NEC	$31,966.82	$639.34
Other	$428,650.27	$8,573.01
Total for MAJOR GROUP 72	$490,895.54	$9,817.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,798.40	$155.97
7349 Building Cleaning and Maintenance Services, NEC	$105,269.55	$2,105.40
7353 Heavy Construction Equipment Rental and Leasing	$30,881.68	$617.63
7359 Equipment Rental and Leasing, NEC	$145,536.95	$2,910.76
7371 Computer Programming Services	$134,555.07	$2,691.15
7372 Prepackaged Software	$109,480.60	$2,189.61
7374 Computer Processing and Data Preparation and Processing Services	$1,363.50	$27.26
7378 Computer Maintenance and Repair	$5,028.37	$100.57
7379 Computer Related Services, NEC	$370,138.38	$7,402.76
7389 Miscellaneous Business Services	$152,131.71	$3,042.70
Other	$57,685.55	$1,153.66
Total for MAJOR GROUP 73	$1,119,869.76	$22,397.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$144,510.12	$2,890.23
Other	$200,749.55	$4,015.00
Total for MAJOR GROUP 75	$345,259.67	$6,905.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$198,878.41	$3,977.56
7629 Electrical and Electronic Repair Shops, NEC	$6,841.68	$136.83
7699 Repair Shops and Related Services, NEC	$314,767.79	$6,295.34
Other	$10,300.39	$206.00
Total for MAJOR GROUP 76	$530,788.27	$10,615.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,141.67	$462.83
Total for MAJOR GROUP 78	$23,141.67	$462.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,120.00	$222.40
7999 Amusement and Recreation Services, NEC	$56,712.24	$1,134.25
Other	$100,339.28	$2,006.78
Total for MAJOR GROUP 79	$168,171.52	$3,363.43
MAJOR GROUP: 80 Health Services		
Other	$95,802.43	$1,916.08
Total for MAJOR GROUP 80	$95,802.43	$1,916.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$311,534.78	$6,230.69
Total for MAJOR GROUP 81	$311,534.78	$6,230.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,062.58	$41.25
Other	$996.00	$19.92
Total for MAJOR GROUP 82	$3,058.58	$61.17
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	$5,533.74	$110.68
Other	$4,429.17	$88.60
Total for MAJOR GROUP 86	$9,962.91	$199.28

Ipswich - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$120,949.71	$2,418.99
8721 Accounting, Auditing, and Bookkeeping Services	$249,380.71	$4,987.63
8734 Testing Laboratories	$126,247.09	$2,524.95
8742 Management Consulting Services	$103,506.28	$2,070.17
8748 Business Consulting Services, NEC	$5,122.02	$102.43
Other	$2,323.00	$46.46
Total for MAJOR GROUP 87	$607,528.81	$12,150.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,257.74	$65.15
Total for MAJOR GROUP 89	$3,257.74	$65.15
Total for DIVISION I	$3,824,797.16	$76,496.12

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$290,200.73	$6,075.54
C	Construction	$523,891.45	$10,477.85
D	Manufacturing	$318,606.50	$6,379.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,226,656.06	$44,533.19
F	Wholesale Trade	$3,967,625.23	$81,226.64
G	Retail Trade	$9,890,575.94	$207,982.93
H	Finance, Insurance, And Real Estate	$371,146.49	$7,422.96
I	Services	$3,824,797.16	$76,496.12
	Total for Ipswich - General	$21,413,499.56	$440,594.36

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$290,200.73	$6,075.54
C	Construction	$523,891.45	$10,477.85
D	Manufacturing	$318,606.50	$6,379.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,226,656.06	$44,533.19
F	Wholesale Trade	$3,967,625.23	$81,226.64
G	Retail Trade	$9,890,575.94	$207,982.93
H	Finance, Insurance, And Real Estate	$371,146.49	$7,422.96
I	Services	$3,824,797.16	$76,496.12
	Total for Ipswich	$21,413,499.56	$440,594.36

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.

Irene - 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	$10,784.12	$215.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,134.12	$222.70
Total for DIVISION A	$11,440.72	$228.83
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	($257.45)	($5.15)
Total for MAJOR GROUP 15	($257.45)	($5.15)
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,929.16	$118.58
1731 Electrical Work	$2,280.99	$45.62
Other	$33,096.43	$661.92
Total for MAJOR GROUP 17	$41,306.58	$826.12
Total for DIVISION C	$41,425.49	$828.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,080.17	$61.60
Total for MAJOR GROUP 20	$3,080.17	$61.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$797.49	$15.95
Total for MAJOR GROUP 23	$797.49	$15.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,910.51	$778.22
2721 Periodicals: Publishing, or Publishing and Printing	$1,312.36	$26.24
2731 Books: Publishing, or Publishing and Printing	$1,619.27	$32.39
2741 Miscellaneous Publishing	$219.28	$4.38
2759 Commercial Printing, NEC	$3,961.14	$79.22
Other	$5,720.44	$114.43
Total for MAJOR GROUP 27	$51,743.00	$1,034.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$8,429.72	$168.59
Total for MAJOR GROUP 36	$8,429.72	$168.59
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	$20,764.31	$415.28
Total for MAJOR GROUP 38	$20,764.31	$415.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$110,454.14	$2,209.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,549.00	$550.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,711.25	$554.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,199.32	$2,823.99
4813 Telephone Communications, Except Radiotelephone	$2,051.37	$41.01
4841 Cable and Other Pay Television Services	$271,315.68	$5,426.32
4899 Communications Services, NEC	$4,424.98	$88.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$419,024.35	$8,380.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$437,708.26	$8,757.51
Total for MAJOR GROUP 49	$437,708.26	$8,757.51
Total for DIVISION E	$884,443.86	$17,692.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,884.01	$197.68
5045 Computers and Computer Peripheral Equipment and Software	$12,079.55	$254.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,123.89	$862.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,774.31	$1,815.49
5065 Electronic Parts and Equipment, NEC	$24,264.15	$488.60
5074 Plumbing and Heating Equipment and Supplies	$4,650.22	$93.00
5084 Industrial Machinery and Equipment	$38,346.66	$766.93
Other	$54,859.78	$1,097.20
Total for MAJOR GROUP 50	$277,982.57	$5,575.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$81,698.08	$1,633.97
5145 Confectionery	$7,421.18	$148.43
5153 Grain and Field Beans	$19,779.43	$395.58

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$7,627.74	$152.96
5192 Books, Periodicals, and Newspapers	$585.27	$11.71
Other	$21,110.71	$422.23
Total for MAJOR GROUP 51	$138,222.41	$2,764.88
Total for DIVISION F	$416,204.98	$8,340.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,147.23	$3,862.96
5251 Hardware Stores	$18,785.79	$375.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$212,164.50	$4,243.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,293.47	$425.86
Other	$710.50	$14.21
Total for MAJOR GROUP 53	$22,003.97	$440.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$619,430.13	$12,449.24
5461 Retail Bakeries	$2,592.60	$51.86
5499 Miscellaneous Food Stores	$3,388.45	$67.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$628,257.42	$12,625.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,817.36	$116.34
5541 Gasoline Service Station	$265,006.21	$5,300.11
Other	$3,603.83	$72.08
Total for MAJOR GROUP 55	$274,427.40	$5,488.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,646.91	$192.95
5641 Children's and Infants' Wear Stores	$2,137.00	$42.74
5651 Family Clothing Stores	$14,569.94	$291.42
5661 Shoe Stores	$3,485.05	$69.70
Other	$4,394.72	$87.89
Total for MAJOR GROUP 56	$34,233.62	$684.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,193.39	$723.89
5713 Floor Coverings Stores	$15,190.92	$293.21
5719 Miscellaneous Homefurnishings Stores	$8,163.16	$163.27
5722 Household Appliance Stores	$16,181.67	$323.65
5731 Radio, Television, and Consumer Electronics Stores	$2,037.21	$40.74
5734 Computer and Computer Software Stores	$2,875.32	$57.50
5735 Record and Prerecorded Tape Stores	$79.64	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$80,737.64	$1,604.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$116,313.08	$2,326.26
Total for MAJOR GROUP 58	$116,313.08	$2,326.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,738.33	$74.77
5942 Book Stores	$2,237.31	$44.76
5943 Stationery Stores	$3,807.58	$76.16
5947 Gift, Novelty, and Souvenir Shops	$1,090.17	$21.80
5961 Catalog and Mail-Order Houses	$47,254.73	$945.13
5963 Direct Selling Establishments	$76,567.52	$1,531.36
5999 Miscellaneous Retail Stores, NEC	$63,457.41	$1,270.70
Other	$371,511.97	$7,430.25
Total for MAJOR GROUP 59	$569,665.02	$11,394.93

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,937,802.65	$38,807.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,688.00	$33.76
Total for MAJOR GROUP 60	$1,688.00	$33.76
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,852.48	$77.05
Total for MAJOR GROUP 63	$3,852.48	$77.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,511.70	$70.25
Total for MAJOR GROUP 64	$3,511.70	$70.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,613.22	$232.26
Total for MAJOR GROUP 65	$11,613.22	$232.26
Total for DIVISION H	$20,665.40	$413.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,202.82	$44.06
7221 Photographic Studios, Portrait	$13,111.10	$262.22
Other	$126,097.52	$2,555.65
Total for MAJOR GROUP 72	$141,411.44	$2,861.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,592.83	$71.87
7349 Building Cleaning and Maintenance Services, NEC	$4,055.74	$81.12
7359 Equipment Rental and Leasing, NEC	$43,984.06	$879.70
7372 Prepackaged Software	$22,926.95	$458.52
7377 Computer Rental and Leasing	$2,410.00	$48.20
7379 Computer Related Services, NEC	$1,263.11	$25.26
7389 Miscellaneous Business Services	$19,794.79	$395.90
Other	$70,924.44	$1,424.46
Total for MAJOR GROUP 73	$168,951.92	$3,385.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,431.55	$168.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$86,193.78	$1,723.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,619.36	$232.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,919.36	$238.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,830.50	$276.61
Total for MAJOR GROUP 78	$13,830.50	$276.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,125.00	$82.50
7999 Amusement and Recreation Services, NEC	$29,896.96	$597.95
Other	$12,819.51	$256.38
Total for MAJOR GROUP 79	$46,841.47	$936.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,794.01	$175.88
Total for MAJOR GROUP 81	$8,794.01	$175.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$862.50	$17.25
8721 Accounting, Auditing, and Bookkeeping Services	$43,061.22	$861.24
Other	$59,686.48	$1,193.73
Total for MAJOR GROUP 87	$103,610.20	$2,072.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,415.00	$28.30
Total for MAJOR GROUP 89	$1,415.00	$28.30
Total for DIVISION I	$597,426.69	$11,988.24

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$11,440.72	$228.83
C	Construction	$41,425.49	$828.49
D	Manufacturing	$110,454.14	$2,209.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$884,443.86	$17,692.25
F	Wholesale Trade	$416,204.98	$8,340.53
G	Retail Trade	$1,937,802.65	$38,807.77
H	Finance, Insurance, And Real Estate	$20,665.40	$413.32
I	Services	$597,426.69	$11,988.24
	Other	$11,361.94	$227.24
	Total for Irene - General	$4,031,225.87	$80,735.77

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	$258,355.90	$2,583.56
Total for MAJOR GROUP 59	$258,355.90	$2,583.56
Total for DIVISION G	$591,271.21	$5,912.70

Irene - Gross Receipts Recap

G	Retail Trade	$591,271.21	$5,912.70
	Total for Irene - Gross Receipts	$591,271.21	$5,912.70

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,440.72	$228.83
C	Construction	$41,425.49	$828.49
D	Manufacturing	$110,454.14	$2,209.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$884,443.86	$17,692.25
F	Wholesale Trade	$416,204.98	$8,340.53
G	Retail Trade	$2,529,073.86	$44,720.47
H	Finance, Insurance, And Real Estate	$20,665.40	$413.32
I	Services	$597,426.69	$11,988.24
	Other	$11,361.94	$227.24
	Total for Irene	$4,622,497.08	$86,648.47

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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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$3,196.64	$31.98
0783 Ornamental Shrub and Tree Services	$15,381.51	$153.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,328.66	$213.30
Total for DIVISION A	$243,582.85	$2,435.86
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	$51,220.33	$512.22
1731 Electrical Work	$46,958.24	$469.58
Other	$26,610.61	$266.10
Total for MAJOR GROUP 17	$124,789.18	$1,247.90
Total for DIVISION C	$150,364.85	$1,503.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,449.50	$74.50
Total for MAJOR GROUP 20	$7,449.50	$74.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,589.31	$205.87
2721 Periodicals: Publishing, or Publishing and Printing	$1,124.70	$11.24
2731 Books: Publishing, or Publishing and Printing	$1,735.54	$17.36
2752 Commercial Printing, Lithographic	$156.36	$1.59
2759 Commercial Printing, NEC	$8,160.86	$96.05
Other	$5,966.82	$59.67
Total for MAJOR GROUP 27	$37,733.59	$391.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$77,442.72	$788.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,830.18	$1,938.28
4813 Telephone Communications, Except Radiotelephone	$143,243.49	$1,432.44
4841 Cable and Other Pay Television Services	$71,263.77	$712.64
4899 Communications Services, NEC	$4,605.30	$46.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$412,987.74	$4,129.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$278,070.32	$2,780.71
Total for MAJOR GROUP 49	$278,070.32	$2,780.71
Total for DIVISION E	$715,986.06	$7,159.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,675.28	$66.76
5045 Computers and Computer Peripheral Equipment and Software	$4,344.80	$43.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$165,264.59	$1,652.65
5065 Electronic Parts and Equipment, NEC	$94,044.98	$940.45
5074 Plumbing and Heating Equipment and Supplies	$25,826.00	$258.26
5084 Industrial Machinery and Equipment	$8,745.33	$87.46
5085 Industrial Supplies	$16,387.52	$164.82
5087 Service Establishment Equipment and Supplies	$11,397.89	$113.97
Other	$99,431.49	$994.32
Total for MAJOR GROUP 50	$432,117.88	$4,322.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$320.99	$3.21
Other	$214,258.38	$2,142.58
Total for MAJOR GROUP 51	$214,579.37	$2,145.79
Total for DIVISION F	$646,697.25	$6,467.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$166,450.92	$1,664.50
5251 Hardware Stores	$2,351.71	$23.52
Other	$5,704.70	$57.05
Total for MAJOR GROUP 52	$174,507.33	$1,745.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,171.54	$101.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,653.14	$106.56

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$417,138.49	$4,192.19
5499 Miscellaneous Food Stores	$6,493.50	$64.94
Other	$266,111.38	$2,661.13
Total for MAJOR GROUP 54	$689,743.37	$6,918.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,555.43	$305.57
5541 Gasoline Service Station	$12,461.64	$124.62
Other	$2,120.10	$21.19
Total for MAJOR GROUP 55	$45,137.17	$451.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,933.11	$69.33
5651 Family Clothing Stores	$9,260.31	$92.61
5661 Shoe Stores	$1,972.91	$19.72
5699 Miscellaneous Apparel and Accessory Stores	$2,695.88	$26.96
Other	$2,667.00	$26.67
Total for MAJOR GROUP 56	$23,529.21	$235.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,952.89	$259.53
5719 Miscellaneous Homefurnishings Stores	$9,638.02	$96.45
5722 Household Appliance Stores	$27,210.85	$272.13
5731 Radio, Television, and Consumer Electronics Stores	$3,365.62	$33.66
5735 Record and Prerecorded Tape Stores	$117.14	$1.17
Other	$929.00	$9.29
Total for MAJOR GROUP 57	$67,213.52	$672.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,298.09	$32.98
5942 Book Stores	$4,570.33	$45.71
5943 Stationery Stores	$11,927.20	$119.27
5961 Catalog and Mail-Order Houses	$31,888.83	$325.84
5963 Direct Selling Establishments	$45,683.80	$456.83
5999 Miscellaneous Retail Stores, NEC	$63,882.90	$638.84
Other	$52,296.35	$522.94
Total for MAJOR GROUP 59	$213,547.50	$2,142.41
Total for DIVISION G	$1,227,953.45	$12,307.42
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	$3,484.41	$34.87
Total for MAJOR GROUP 61	$3,484.41	$34.87
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,811.30	$78.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,316.44	$83.17
MAJOR GROUP: 67 Holding And Other Investment Offices		

Iroquois - 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	$21,614.95	$216.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$18,734.22	$187.34
Other	$14,351.37	$163.04
Total for MAJOR GROUP 72	$33,085.59	$350.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$474,437.07	$4,744.40
7372 Prepackaged Software	$12,543.34	$125.42
7374 Computer Processing and Data Preparation and Processing Services	$3,922.00	$39.22
7375 Information Retrieval Services	$33,991.50	$339.92
7389 Miscellaneous Business Services	$21,908.09	$219.10
Other	$16,103.37	$161.05
Total for MAJOR GROUP 73	$562,905.37	$5,629.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,007.52	$580.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,730.71	$597.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$44,933.53	$449.40
Total for MAJOR GROUP 76	$44,933.53	$449.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,136.00	$11.36
Total for MAJOR GROUP 82	$1,136.00	$11.36
MAJOR GROUP: 86 Membership Organizations		
Other	$3,442.12	$34.42
Total for MAJOR GROUP 86	$3,442.12	$34.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,357.70	$173.59
Other	$8,224.90	$82.25
Total for MAJOR GROUP 87	$25,582.60	$255.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$746,383.12	$7,483.50

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Iroquois - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$243,582.85	$2,435.86
C	Construction	$150,364.85	$1,503.65
D	Manufacturing	$77,442.72	$788.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$715,986.06	$7,159.88
F	Wholesale Trade	$646,697.25	$6,467.93
G	Retail Trade	$1,227,953.45	$12,307.42
H	Finance, Insurance, And Real Estate	$21,614.95	$216.19
I	Services	$746,383.12	$7,483.50
	Total for Iroquois - General	$3,830,025.25	$38,363.32

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$243,582.85	$2,435.86
C	Construction	$150,364.85	$1,503.65
D	Manufacturing	$77,442.72	$788.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$715,986.06	$7,159.88
F	Wholesale Trade	$646,697.25	$6,467.93
G	Retail Trade	$1,227,953.45	$12,307.42
H	Finance, Insurance, And Real Estate	$21,614.95	$216.19
I	Services	$746,383.12	$7,483.50
	Total for Iroquois	$3,830,025.25	$38,363.32

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,763.63	$175.26
Total for MAJOR GROUP 17	$8,763.63	$175.26
Total for DIVISION C	$8,763.63	$175.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$31,014.63	$620.34
2721 Periodicals: Publishing, or Publishing and Printing	$1,083.70	$21.67
2731 Books: Publishing, or Publishing and Printing	$414.38	$8.30
2741 Miscellaneous Publishing	$634.37	$12.69
2752 Commercial Printing, Lithographic	$2,622.50	$52.46
Other	$6,017.10	$120.35
Total for MAJOR GROUP 27	$41,786.68	$835.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$20,871.00	$417.42
Total for MAJOR GROUP 32	$20,871.00	$417.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$218,620.93	$4,372.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$24,373.43	$487.47
4813 Telephone Communications, Except Radiotelephone	$16,177.25	$323.54
Other	$95,727.66	$1,914.57

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$136,278.34	$2,725.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,515.13	$4,130.32
Total for MAJOR GROUP 49	$206,515.13	$4,130.32
Total for DIVISION E	$343,928.57	$6,878.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$36,332.43	$726.64
5045 Computers and Computer Peripheral Equipment and Software	$4,921.32	$98.43
5084 Industrial Machinery and Equipment	$34,315.07	$686.31
5087 Service Establishment Equipment and Supplies	$1,020.30	$20.41
Other	$280,016.13	$5,604.76
Total for MAJOR GROUP 50	$356,605.25	$7,136.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,533.54	$110.66
5191 Farm Supplies	$144,514.06	$2,890.28
Other	$75,223.67	$1,504.47
Total for MAJOR GROUP 51	$225,271.27	$4,505.41
Total for DIVISION F	$581,876.52	$11,641.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,601.44	$792.03
5251 Hardware Stores	$19,953.47	$399.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,573.89	$1,191.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,349.02	$106.98
Other	$2,777.25	$55.56
Total for MAJOR GROUP 53	$8,126.27	$162.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$426,002.43	$8,872.85
5499 Miscellaneous Food Stores	$23,557.01	$471.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$449,732.94	$9,347.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,523.94	$250.48
5541 Gasoline Service Station	$816,162.73	$16,470.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$835,635.87	$16,860.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,245.55	$124.92
5651 Family Clothing Stores	$8,221.57	$164.46
5661 Shoe Stores	$362.14	$7.25
5699 Miscellaneous Apparel and Accessory Stores	$2,438.77	$48.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,856.03	$377.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,662.83	$33.26
5731 Radio, Television, and Consumer Electronics Stores	$1,122.60	$22.46
Other	$6,769.26	$145.85
Total for MAJOR GROUP 57	$9,554.69	$201.57
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		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$121,907.55	$2,438.16
5942 Book Stores	$497.74	$9.96
5943 Stationery Stores	$1,773.49	$35.47
5945 Hobby, Toy, and Game Stores	$1,767.98	$35.35
5947 Gift, Novelty, and Souvenir Shops	$184.66	$3.69
5961 Catalog and Mail-Order Houses	$40,269.14	$805.37
5963 Direct Selling Establishments	$30,733.87	$614.70
5999 Miscellaneous Retail Stores, NEC	$734,789.47	$16,249.58
Other	$40,755.23	$815.11
Total for MAJOR GROUP 59	$972,679.13	$21,007.39
Total for DIVISION G	$2,892,393.59	$59,912.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$5,374.38	$107.48
Total for MAJOR GROUP 64	$5,374.38	$107.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,517.22	$130.34
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		
7221 Photographic Studios, Portrait	$2,111.83	$42.23
Other	N/A	N/A
Total for MAJOR GROUP 72	$27,003.61	$540.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,025.18	$280.51
7359 Equipment Rental and Leasing, NEC	$33,370.75	$667.42
7372 Prepackaged Software	$22,101.33	$442.03
7379 Computer Related Services, NEC	$1,055.41	$21.11
7389 Miscellaneous Business Services	$15,691.40	$313.85
Other	$30,524.43	$610.47
Total for MAJOR GROUP 73	$116,768.50	$2,335.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,548.12	$190.97
Total for MAJOR GROUP 78	$9,548.12	$190.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,429.70	$168.61
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,449.28	$169.00
MAJOR GROUP: 81 Legal Services		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$305.21	$6.11
Total for MAJOR GROUP 86	$305.21	$6.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,226.19	$1,224.54
Other	$1,686.66	$33.74
Total for MAJOR GROUP 87	$62,912.85	$1,258.28
Total for DIVISION I	$431,208.90	$8,624.27
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Isabel - General Recap

C	Construction	$8,763.63	$175.26
D	Manufacturing	$218,620.93	$4,372.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,928.57	$6,878.60
F	Wholesale Trade	$581,876.52	$11,641.96
G	Retail Trade	$2,892,393.59	$59,912.71
H	Finance, Insurance, And Real Estate	$6,517.22	$130.34
I	Services	$431,208.90	$8,624.27
	Other	$10,053.33	$201.07
	Total for Isabel - General	$4,493,362.69	$91,936.70

Isabel Recap

C	Construction	$8,763.63	$175.26
D	Manufacturing	$218,620.93	$4,372.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,928.57	$6,878.60
F	Wholesale Trade	$581,876.52	$11,641.96
G	Retail Trade	$2,892,393.59	$59,912.71
H	Finance, Insurance, And Real Estate	$6,517.22	$130.34
I	Services	$431,208.90	$8,624.27
	Other	$10,053.33	$201.07
	Total for Isabel	$4,493,362.69	$91,936.70

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,877.91	$457.58
Total for MAJOR GROUP 17	$22,877.91	$457.58
Total for DIVISION C	$34,631.51	$692.65
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	$7,887.89	$157.75
2731 Books: Publishing, or Publishing and Printing	$687.28	$13.75
Other	$2,496.88	$49.95
Total for MAJOR GROUP 27	$11,072.05	$221.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,391.33	$327.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$18,481.33	$369.63
4813 Telephone Communications, Except Radiotelephone	$34,042.90	$680.86
4841 Cable and Other Pay Television Services	$60,985.11	$1,219.70

Java - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$895.62	$17.92
Total for MAJOR GROUP 48	$114,404.96	$2,288.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$482,066.92	$9,641.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$846.36	$16.91
Other	$116,105.07	$2,322.12
Total for MAJOR GROUP 50	$116,951.43	$2,339.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$135,655.66	$2,726.41
Total for MAJOR GROUP 51	$135,655.66	$2,726.41
Total for DIVISION F	$252,607.09	$5,065.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,511.20	$90.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,411.64	$108.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,579.79	$91.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,667.62	$93.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$566.73	$11.34
Other	$11,424.92	$228.54
Total for MAJOR GROUP 54	$11,991.65	$239.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,910.00	$458.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,645.83	$472.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,864.17	$77.28
5641 Children's and Infants' Wear Stores	$1,082.00	$21.64
5651 Family Clothing Stores	$1,923.13	$38.47
5661 Shoe Stores	$318.14	$6.36
Other	$1,201.50	$24.03
Total for MAJOR GROUP 56	$8,388.94	$167.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,696.72	$613.94
5722 Household Appliance Stores	$5,437.38	$108.75
Other	$393.62	$7.87
Total for MAJOR GROUP 57	$36,527.72	$730.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,583.70	$1,351.66
Total for MAJOR GROUP 58	$67,583.70	$1,351.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$811.50	$16.23
5961 Catalog and Mail-Order Houses	$20,221.90	$404.45
5963 Direct Selling Establishments	$2,544.55	$50.91
5999 Miscellaneous Retail Stores, NEC	$15,316.76	$306.34
Other	$56,786.41	$1,135.75
Total for MAJOR GROUP 59	$95,681.12	$1,913.68
Total for DIVISION G	$253,898.22	$5,078.09

Java - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,258.12	$25.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$6,643.00	$132.86
Total for MAJOR GROUP 70	$6,643.00	$132.86
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	$1,395.00	$27.90
7389 Miscellaneous Business Services	$5,133.44	$102.68
Other	$7,261.34	$145.24
Total for MAJOR GROUP 73	$13,789.78	$275.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,722.01	$54.44
Total for MAJOR GROUP 76	$2,722.01	$54.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,221.83	$124.44
Total for MAJOR GROUP 78	$6,221.83	$124.44
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	$6,794.04	$135.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,469.59	$149.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,668.91	$813.41

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Java - General Recap

		Taxable	Tax Due
C	Construction	$34,631.51	$692.65
D	Manufacturing	$16,391.33	$327.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,066.92	$9,641.34
F	Wholesale Trade	$252,607.09	$5,065.44
G	Retail Trade	$253,898.22	$5,078.09
H	Finance, Insurance, And Real Estate	$1,258.12	$25.16
I	Services	$40,668.91	$813.41
	Other	$775.00	$15.50
	Total for Java - General	$1,082,297.10	$21,659.42

Java Recap

C	Construction	$34,631.51	$692.65
D	Manufacturing	$16,391.33	$327.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,066.92	$9,641.34
F	Wholesale Trade	$252,607.09	$5,065.44
G	Retail Trade	$253,898.22	$5,078.09
H	Finance, Insurance, And Real Estate	$1,258.12	$25.16
I	Services	$40,668.91	$813.41
	Other	$775.00	$15.50
	Total for Java	$1,082,297.10	$21,659.42

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$79,718.74	$1,594.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$90,193.74	$1,803.89
Total for DIVISION A	$90,193.74	$1,803.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$38,495.36	$769.90
Other	N/A	N/A
Total for MAJOR GROUP 15	$21,245.36	$424.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,972.81	$999.44
1731 Electrical Work	$9,583.62	$191.67
1751 Carpentry Work	$34,590.98	$691.85
1752 Floor Laying and Other Floor Work, NEC	$73,539.77	$1,470.78
1799 Special Trade Contractors, NEC	$26,934.52	$538.69
Other	$34,059.21	$681.18
Total for MAJOR GROUP 17	$228,680.91	$4,573.61
Total for DIVISION C	$265,699.88	$5,313.99
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,355.07	$27.10
Total for MAJOR GROUP 23	$1,355.07	$27.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,119.63	$582.38
2721 Periodicals: Publishing, or Publishing and Printing	$2,666.87	$53.34
2731 Books: Publishing, or Publishing and Printing	$2,099.97	$42.01
2741 Miscellaneous Publishing	$1,151.47	$23.04
2759 Commercial Printing, NEC	$4,261.50	$85.23
Other	$4,069.09	$81.41
Total for MAJOR GROUP 27	$43,368.53	$867.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,406.55	$308.14
Total for MAJOR GROUP 28	$15,406.55	$308.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,093,537.81	$21,870.76
Total for MAJOR GROUP 35	$1,093,537.81	$21,870.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,228.26	$24.56
Total for MAJOR GROUP 36	$1,228.26	$24.56
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$1,173,025.88	$23,460.59
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	$62,003.75	$1,240.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,701.15	$1,434.05
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	$348,320.73	$6,966.40
4813 Telephone Communications, Except Radiotelephone	$363,754.43	$7,275.12
4841 Cable and Other Pay Television Services	$148,358.33	$2,967.17
4899 Communications Services, NEC	$9,122.48	$182.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$869,746.47	$17,394.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$411,713.33	$8,234.27
Total for MAJOR GROUP 49	$411,713.33	$8,234.27
Total for DIVISION E	$1,367,057.48	$27,341.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$18,466.70	$381.40
5044 Office Equipment	$12,833.30	$256.65
5045 Computers and Computer Peripheral Equipment and Software	$2,023.00	$40.46
5046 Commercial Equipment, NEC	$4,370.38	$87.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,228.26	$24.57
5049 Professional Equipment and Supplies, NEC	$1,385.50	$27.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,278.36	$45.57
5074 Plumbing and Heating Equipment and Supplies	$75,705.74	$1,514.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,626.02	$152.52
5084 Industrial Machinery and Equipment	$7,560.17	$151.20
5085 Industrial Supplies	$9,917.83	$198.35
5091 Sporting and Recreational Goods and Supplies	$338.19	$6.76
Other	$177,371.48	$3,547.44
Total for MAJOR GROUP 50	$321,104.93	$6,434.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,417.55	$328.35
5149 Groceries and Related Products, NEC	$2,302.82	$46.07
Other	$37,511.89	$750.24
Total for MAJOR GROUP 51	$56,232.26	$1,124.66
Total for DIVISION F	$377,337.19	$7,558.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$279,272.62	$5,585.47
5251 Hardware Stores	$8,353.61	$167.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$287,782.23	$5,755.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$72,420.97	$1,514.81
5331 Variety Stores	$5,703.83	$114.08
5399 Miscellaneous General Merchandise Stores	$7,297.50	$145.95
Total for MAJOR GROUP 53	$85,422.30	$1,774.84

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,368.93	$517.09
5499 Miscellaneous Food Stores	$11,246.01	$224.91
Other	$235.10	$4.71
Total for MAJOR GROUP 54	$36,850.04	$746.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,428.45	$263.57
5541 Gasoline Service Station	$483,421.29	$9,668.42
Other	$7,047.94	$140.96
Total for MAJOR GROUP 55	$502,897.68	$10,072.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$28,487.72	$569.77
5632 Women’s Accessory and Specialty Stores	$6,279.81	$125.60
5651 Family Clothing Stores	$47,598.52	$951.99
5661 Shoe Stores	$2,920.84	$58.41
5699 Miscellaneous Apparel and Accessory Stores	$7,316.01	$146.32
Other	$5,594.50	$111.89
Total for MAJOR GROUP 56	$98,197.40	$1,963.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$325,109.85	$6,502.23
5719 Miscellaneous Homefurnishings Stores	$33,360.75	$677.71
5722 Household Appliance Stores	$49,329.91	$986.60
5731 Radio, Television, and Consumer Electronics Stores	$5,916.35	$118.33
5734 Computer and Computer Software Stores	$2,937.09	$58.74
Other	$13,255.55	$265.13
Total for MAJOR GROUP 57	$429,909.50	$8,608.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,487.85	$569.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$193,323.63	$3,866.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,095.96	$181.92
5942 Book Stores	$2,290.70	$45.83
5943 Stationery Stores	$3,866.83	$77.35
5944 Jewelry Stores	$1,468.92	$29.38
5945 Hobby, Toy, and Game Stores	$5,317.86	$106.36
5947 Gift, Novelty, and Souvenir Shops	$442.37	$8.85
5961 Catalog and Mail-Order Houses	$77,968.29	$1,559.42
5963 Direct Selling Establishments	$118,096.04	$2,361.95
5999 Miscellaneous Retail Stores, NEC	$89,509.87	$1,790.21
Other	$2,948.68	$58.97
Total for MAJOR GROUP 59	$311,005.52	$6,220.24
Total for DIVISION G	$1,945,388.30	$39,009.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,128.32	$42.56
Total for MAJOR GROUP 64	$2,128.32	$42.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,024.82	$1,020.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,965.98	$1,039.33
Total for DIVISION H	$65,755.31	$1,315.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$7,393.36	$147.86
7221 Photographic Studios, Portrait	$14,883.20	$297.66
7299 Miscellaneous Personal Services, NEC	$2,166.38	$43.33
Other	$86,045.65	$1,720.94
Total for MAJOR GROUP 72	$110,488.59	$2,209.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,730.16	$34.61
7342 Disinfecting and Pest Control Services	$9,911.95	$198.24
7349 Building Cleaning and Maintenance Services, NEC	$3,613.85	$72.28
7359 Equipment Rental and Leasing, NEC	$10,753.67	$215.07
7372 Prepackaged Software	$29,865.42	$597.33
7379 Computer Related Services, NEC	$2,946.79	$58.93
7382 Security Systems Services	$5,127.02	$102.54
7389 Miscellaneous Business Services	$36,363.38	$727.28
Other	$24,932.89	$499.46
Total for MAJOR GROUP 73	$125,245.13	$2,505.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$10,877.56	$217.55
Other	$59,154.45	$1,183.10
Total for MAJOR GROUP 75	$70,032.01	$1,400.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,923.65	$378.50
Other	$4,483.11	$90.08
Total for MAJOR GROUP 76	$23,406.76	$468.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,353.16	$667.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,443.66	$668.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$225,293.45	$4,508.48
Total for MAJOR GROUP 79	$225,293.45	$4,508.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,602.44	$1,112.08
Total for MAJOR GROUP 81	$55,602.44	$1,112.08
MAJOR GROUP: 82 Educational Services		
Other	$685.82	$13.72
Total for MAJOR GROUP 82	$685.82	$13.72
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,256.77	$245.13
Other	$32,929.74	$658.59
Total for MAJOR GROUP 86	$45,186.51	$903.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,326.50	$66.53

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$113,239.89	$2,264.79
8734 Testing Laboratories	$3,113.00	$62.26
Other	$20,331.66	$406.63
Total for MAJOR GROUP 87	$140,011.05	$2,800.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$830,595.92	$16,615.86
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

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$90,193.74	$1,803.89
C	Construction	$265,699.88	$5,313.99
D	Manufacturing	$1,173,025.88	$23,460.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,367,057.48	$27,341.19
F	Wholesale Trade	$377,337.19	$7,558.81
G	Retail Trade	$1,945,388.30	$39,009.60
H	Finance, Insurance, And Real Estate	$65,755.31	$1,315.11
I	Services	$830,595.92	$16,615.86
	Other	$240.00	$4.80
	Total for Jefferson - General	$6,115,293.70	$122,423.84

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$90,193.74	$1,803.89
C	Construction	$265,699.88	$5,313.99
D	Manufacturing	$1,173,025.88	$23,460.59
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H	Finance, Insurance, And Real Estate	$65,755.31	$1,315.11
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	Other	$240.00	$4.80
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Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,428.00	$68.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$340,197.30	$6,803.94
Total for DIVISION A	$340,756.80	$6,815.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,155.84	$543.11
1731 Electrical Work	$16,847.83	$336.96
1799 Special Trade Contractors, NEC	$15,080.55	$301.62
Other	$33,769.93	$675.40
Total for MAJOR GROUP 17	$92,854.15	$1,857.09
Total for DIVISION C	$244,425.19	$4,888.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,498.00	$669.96
Total for MAJOR GROUP 20	$33,498.00	$669.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,030.21	$40.61
Total for MAJOR GROUP 23	$2,030.21	$40.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,091.73	$461.81
2721 Periodicals: Publishing, or Publishing and Printing	$1,350.16	$27.00
2731 Books: Publishing, or Publishing and Printing	$1,021.98	$20.46
2741 Miscellaneous Publishing	$4,153.97	$83.08
2752 Commercial Printing, Lithographic	$19,808.48	$396.19
2759 Commercial Printing, NEC	$1,737.10	$34.75
Other	$4,260.71	$85.21
Total for MAJOR GROUP 27	$55,424.13	$1,108.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,889.29	$377.78

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$18,889.29	$377.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,103.14	$22.06
Total for MAJOR GROUP 38	$1,103.14	$22.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$134,507.30	$2,690.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,015.95	$1,180.32
Total for MAJOR GROUP 42	$59,015.95	$1,180.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$394,911.68	$7,898.24
4813 Telephone Communications, Except Radiotelephone	$420,272.92	$8,405.43
4899 Communications Services, NEC	$2,325.44	$46.51
Other	$70,895.50	$1,417.91
Total for MAJOR GROUP 48	$888,405.54	$17,768.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$828,467.50	$16,569.34
Total for MAJOR GROUP 49	$828,467.50	$16,569.34
Total for DIVISION E	$1,779,071.89	$35,581.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,316.96	$106.34
5045 Computers and Computer Peripheral Equipment and Software	$6,205.41	$124.12
5046 Commercial Equipment, NEC	$103,012.87	$2,060.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$428.02	$8.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,129.00	$242.58
5065 Electronic Parts and Equipment, NEC	$121,605.50	$2,432.11
5074 Plumbing and Heating Equipment and Supplies	$132,740.15	$2,654.80
5084 Industrial Machinery and Equipment	$63,609.44	$1,272.20
5085 Industrial Supplies	$1,593.57	$31.88
5091 Sporting and Recreational Goods and Supplies	$4,266.06	$85.33
Other	$102,680.11	$2,053.63
Total for MAJOR GROUP 50	$553,587.09	$11,071.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,647.97	$32.98
5141 Groceries, General Line	$36,913.22	$738.29
Other	$97,344.57	$1,946.87
Total for MAJOR GROUP 51	$135,905.76	$2,718.14
Total for DIVISION F	$689,492.85	$13,789.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$354,230.92	$8,693.20
5251 Hardware Stores	$181,560.23	$3,631.21

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	$536,064.61	$12,329.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,541.88	$130.85
5331 Variety Stores	$312,247.65	$6,244.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$319,009.03	$6,380.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,096,095.10	$41,951.53
5499 Miscellaneous Food Stores	$30,703.49	$614.82
Other	$106,960.06	$2,139.19
Total for MAJOR GROUP 54	$2,233,758.65	$44,705.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,951.47	$99.03
Other	$1,618,508.66	$32,370.18
Total for MAJOR GROUP 55	$1,623,460.13	$32,469.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,888.82	$157.77
5632 Women’s Accessory and Specialty Stores	$3,145.32	$62.91
5651 Family Clothing Stores	$14,493.93	$289.88
5661 Shoe Stores	$1,578.99	$31.58
5699 Miscellaneous Apparel and Accessory Stores	$8,618.18	$172.37
Other	$1,045.50	$20.91
Total for MAJOR GROUP 56	$36,770.74	$735.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,119.84	$522.41
5713 Floor Coverings Stores	$70,608.73	$1,412.19
5719 Miscellaneous Homefurnishings Stores	$7,082.28	$141.63
5722 Household Appliance Stores	$11,971.75	$239.43
5731 Radio, Television, and Consumer Electronics Stores	$1,146.00	$22.92
5734 Computer and Computer Software Stores	$2,797.24	$55.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$120,885.84	$2,417.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$553,044.04	$11,060.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$838,779.26	$16,775.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,974.74	$279.51
5942 Book Stores	$9,645.61	$192.93
5943 Stationery Stores	$8,612.16	$172.27
5944 Jewelry Stores	$2,821.72	$56.44
5945 Hobby, Toy, and Game Stores	$1,542.50	$30.85
5947 Gift, Novelty, and Souvenir Shops	$49,698.36	$993.96
5961 Catalog and Mail-Order Houses	$50,096.84	$1,002.00
5963 Direct Selling Establishments	$56,546.46	$1,130.95
5994 News Dealers and Newsstands	$494.58	$9.88
5999 Miscellaneous Retail Stores, NEC	$244,039.39	$4,880.80
Other	$529,490.84	$10,589.80
Total for MAJOR GROUP 59	$966,963.20	$19,339.39
Total for DIVISION G	$6,675,691.46	$135,152.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,342.56	$126.84
Total for MAJOR GROUP 60	$6,342.56	$126.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,532.10	$70.66
Total for MAJOR GROUP 64	$3,532.10	$70.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,623.40	$112.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,693.28	$493.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$52,366.55	$1,047.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,146,101.20	$22,922.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,149,393.20	$22,987.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,419.13	$128.39
7221 Photographic Studios, Portrait	$14,749.06	$294.96
7231 Beauty Shops	$85,262.57	$1,705.24
Other	$3,809.00	$76.18
Total for MAJOR GROUP 72	$110,239.76	$2,204.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$433.00	$8.66
7331 Direct Mail Advertising Services	$2,819.82	$56.40
7342 Disinfecting and Pest Control Services	$6,022.68	$120.49
7349 Building Cleaning and Maintenance Services, NEC	$42,208.96	$849.88
7359 Equipment Rental and Leasing, NEC	$29,415.26	$588.31
7372 Prepackaged Software	$37,287.03	$745.76
7374 Computer Processing and Data Preparation and Processing Services	$165.13	$3.30
7379 Computer Related Services, NEC	$2,556.57	$51.14
7382 Security Systems Services	$776.98	$15.54
7389 Miscellaneous Business Services	$28,500.68	$570.02
Other	$43,033.83	$861.64
Total for MAJOR GROUP 73	$193,219.94	$3,871.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$516,626.51	$10,332.53
Other	$81,251.72	$1,625.05
Total for MAJOR GROUP 75	$597,878.23	$11,957.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,278.05	$105.57
Other	$5,374.53	$107.50
Total for MAJOR GROUP 76	$10,652.58	$213.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,885.49	$597.72
Total for MAJOR GROUP 78	$29,885.49	$597.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,800.26	$216.02
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,749.26	$315.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,027.15	$240.55
Total for MAJOR GROUP 81	$12,027.15	$240.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,469.00	$129.38
Total for MAJOR GROUP 82	$6,469.00	$129.38
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$695.98	$13.96
Total for MAJOR GROUP 83	$695.98	$13.96
MAJOR GROUP: 86 Membership Organizations		
Other	$517.45	$10.35
Total for MAJOR GROUP 86	$517.45	$10.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$75,420.01	$1,508.43
8734 Testing Laboratories	$9,260.52	$185.21
8742 Management Consulting Services	$55,049.16	$1,100.99
Other	$14,912.76	$298.26
Total for MAJOR GROUP 87	$154,642.45	$3,092.89
Total for DIVISION I	$2,309,227.55	$46,191.43
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$340,756.80	$6,815.13
C	Construction	$244,425.19	$4,888.52
D	Manufacturing	$134,507.30	$2,690.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,779,071.89	$35,581.41
F	Wholesale Trade	$689,492.85	$13,789.94
G	Retail Trade	$6,675,691.46	$135,152.95
H	Finance, Insurance, And Real Estate	$52,366.55	$1,047.36
I	Services	$2,309,227.55	$46,191.43
	Other	$1,685.00	$33.70
	Total for Kadoka - General	$12,227,224.59	$246,190.60

Kadoka - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$553,447.80	$5,534.46

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$839,181.89	$8,391.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$272,750.82	$2,727.51
	Total for MAJOR GROUP 59	$272,750.82	$2,727.51
	Total for DIVISION G	$1,906,907.84	$19,069.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,143,431.70	$11,434.30
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,144,768.70	$11,447.67
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,383.11	$63.83
	Total for MAJOR GROUP 79	$6,383.11	$63.83
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$1,151,306.31	$11,513.05

Kadoka - Gross Receipts Recap

G	Retail Trade	$1,906,907.84	$19,069.04
I	Services	$1,151,306.31	$11,513.05
	Other	$31.44	$0.31
	Total for Kadoka - Gross Receipts	$3,058,245.59	$30,582.40

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$340,756.80	$6,815.13
C	Construction	$244,425.19	$4,888.52
D	Manufacturing	$134,507.30	$2,690.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,779,071.89	$35,581.41
F	Wholesale Trade	$689,492.85	$13,789.94
G	Retail Trade	$8,582,599.30	$154,221.99
H	Finance, Insurance, And Real Estate	$52,366.55	$1,047.36
I	Services	$3,460,533.86	$57,704.48
	Other	$1,716.44	$34.01
	Total for Kadoka	$15,285,470.18	$276,773.00

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,770.44	$195.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,602.79	$572.06
Total for DIVISION A	$28,602.79	$572.06
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$58,665.25	$1,173.30
Total for MAJOR GROUP 16	$58,665.25	$1,173.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$40,797.12	$891.47
Total for MAJOR GROUP 17	$40,797.12	$891.47
Total for DIVISION C	$99,462.37	$2,064.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,983.79	$119.69
2721 Periodicals: Publishing, or Publishing and Printing	$1,038.47	$20.80
2731 Books: Publishing, or Publishing and Printing	$941.80	$18.84
2741 Miscellaneous Publishing	$465.83	$9.32
2752 Commercial Printing, Lithographic	$10,349.31	$207.00
2759 Commercial Printing, NEC	$1,245.82	$24.92
Other	$2,024.92	$40.50
Total for MAJOR GROUP 27	$22,049.94	$441.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,598.28	$31.97
Total for MAJOR GROUP 35	$1,598.28	$31.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$107,392.95	$2,151.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,936.97	$618.73
Total for MAJOR GROUP 42	$30,936.97	$618.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$226,485.20	$4,529.71
4813 Telephone Communications, Except Radiotelephone	$958,066.88	$19,161.30
4841 Cable and Other Pay Television Services	$54,240.33	$1,084.81
4899 Communications Services, NEC	$1,062.66	$21.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,239,907.07	$24,798.13
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	$1,705,322.75	$34,106.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,663.09	$153.27
5045 Computers and Computer Peripheral Equipment and Software	$2,414.34	$48.28
5046 Commercial Equipment, NEC	$5,562.50	$111.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,036.38	$180.72
5074 Plumbing and Heating Equipment and Supplies	$6,612.55	$132.26
5082 Construction and Mining Machinery and Equipment	$3,819.59	$76.40
5084 Industrial Machinery and Equipment	($4,394.27)	($87.89)
5085 Industrial Supplies	$22,385.03	$447.70
Other	$212,860.18	$4,257.20
Total for MAJOR GROUP 50	$265,959.39	$5,319.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$56,416.63	$1,128.35
5181 Beer and Ale	$242.95	$4.86
Other	$144,343.15	$2,886.87
Total for MAJOR GROUP 51	$201,002.73	$4,020.08
Total for DIVISION F	$466,962.12	$9,339.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($95,163.12)	($1,903.25)
Other	N/A	N/A
Total for MAJOR GROUP 52	($95,132.06)	($1,902.63)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,439.15	$88.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,973.81	$139.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$752,971.50	$15,127.69
5499 Miscellaneous Food Stores	$1,090.10	$21.81
Other	$3,156.41	$63.13
Total for MAJOR GROUP 54	$757,218.01	$15,212.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,640.08	$372.81
Other	$4,640.64	$95.94
Total for MAJOR GROUP 55	$23,280.72	$468.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,666.96	$93.33

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$834.00	$16.68
5651 Family Clothing Stores	$4,534.14	$90.68
5661 Shoe Stores	$1,327.46	$26.55
5699 Miscellaneous Apparel and Accessory Stores	$3,042.99	$60.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,049.55	$300.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,785.12	$195.70
5713 Floor Coverings Stores	$8,666.68	$173.33
5719 Miscellaneous Homefurnishings Stores	$4,503.17	$90.06
5722 Household Appliance Stores	$16,492.97	$329.86
5731 Radio, Television, and Consumer Electronics Stores	$300.00	$6.00
5734 Computer and Computer Software Stores	$3,840.31	$76.81
Other	$929.35	$18.59
Total for MAJOR GROUP 57	$44,517.60	$890.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$278,856.49	$5,577.13
Total for MAJOR GROUP 58	$278,856.49	$5,577.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,788.30	$55.77
5942 Book Stores	$651.76	$13.03
5943 Stationery Stores	$9,551.51	$191.04
5945 Hobby, Toy, and Game Stores	$564.77	$11.30
5947 Gift, Novelty, and Souvenir Shops	$2,171.82	$43.44
5949 Sewing, Needlework, and Piece Goods Stores	$7,136.90	$142.74
5961 Catalog and Mail-Order Houses	$34,882.75	$697.69
5963 Direct Selling Establishments	$29,529.25	$590.58
5999 Miscellaneous Retail Stores, NEC	$56,926.04	$1,138.56
Other	$496,757.90	$9,935.18
Total for MAJOR GROUP 59	$640,961.00	$12,819.33
Total for DIVISION G	$1,671,725.12	$33,506.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$384.92	$7.70
Total for MAJOR GROUP 60	$384.92	$7.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,155.62	$63.11
Total for MAJOR GROUP 64	$3,155.62	$63.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,800.00	$76.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$130,697.60	$2,613.97
Total for DIVISION H	$217,090.29	$4,341.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$282,014.32	$5,640.28
Total for MAJOR GROUP 70	$282,014.32	$5,640.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,495.76	$109.91
7221 Photographic Studios, Portrait	$293.23	$5.86

Kennebec - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$500.80	$10.01
Other	$35,815.34	$716.30
Total for MAJOR GROUP 72	$42,105.13	$842.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,161.46	$23.22
7349 Building Cleaning and Maintenance Services, NEC	$5,863.63	$117.29
7359 Equipment Rental and Leasing, NEC	$5,341.00	$106.82
7372 Prepackaged Software	$29,292.71	$585.85
7374 Computer Processing and Data Preparation and Processing Services	$1,196.50	$23.93
7379 Computer Related Services, NEC	$1,333.67	$26.67
7389 Miscellaneous Business Services	$39,857.23	$797.17
Other	$120,738.62	$2,414.76
Total for MAJOR GROUP 73	$204,784.82	$4,095.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,747.53	$134.96
Total for MAJOR GROUP 76	$6,747.53	$134.96
MAJOR GROUP: 78 Motion Pictures		
Other	$9,363.84	$187.27
Total for MAJOR GROUP 78	$9,363.84	$187.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,699.49	$53.99
Total for MAJOR GROUP 79	$2,699.49	$53.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$180,524.72	$3,610.53
Total for MAJOR GROUP 81	$180,524.72	$3,610.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,957.92	$59.15
Total for MAJOR GROUP 86	$2,957.92	$59.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,500.50	$230.01
8721 Accounting, Auditing, and Bookkeeping Services	$90,567.07	$1,811.34
Other	$72,092.28	$1,441.85
Total for MAJOR GROUP 87	$174,159.85	$3,483.20
Total for DIVISION I	$909,652.47	$18,193.07

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	$28,602.79	$572.06
C	Construction	$99,462.37	$2,064.77
D	Manufacturing	$107,392.95	$2,151.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,705,322.75	$34,106.43
F	Wholesale Trade	$466,962.12	$9,339.27
G	Retail Trade	$1,671,725.12	$33,506.01
H	Finance, Insurance, And Real Estate	$217,090.29	$4,341.82
I	Services	$909,652.47	$18,193.07
	Total for Kennebec - General	$5,206,210.86	$104,274.48

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

	Taxable	Tax Due
Kennebec - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$314,363.16	$3,143.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$274,054.84	$2,740.56
Total for MAJOR GROUP 70	$274,054.84	$2,740.56
Total for DIVISION I	$274,054.84	$2,740.56

Kennebec - Gross Receipts Recap

G	Retail Trade	$314,363.16	$3,143.62
I	Services	$274,054.84	$2,740.56
	Other	$2,631.30	$26.31
	Total for Kennebec - Gross Receipts	$591,049.30	$5,910.49

Kennebec Recap

A	Agriculture, Forestry, And Fishing	$28,602.79	$572.06
C	Construction	$99,462.37	$2,064.77
D	Manufacturing	$107,392.95	$2,151.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,705,322.75	$34,106.43
F	Wholesale Trade	$466,962.12	$9,339.27
G	Retail Trade	$1,986,088.28	$36,649.63
H	Finance, Insurance, And Real Estate	$217,090.29	$4,341.82
I	Services	$1,183,707.31	$20,933.63
	Other	$2,631.30	$26.31
	Total for Kennebec	$5,797,260.16	$110,184.97

ITEMS OF NOTE:

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

Keystone - 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	$13,470.02	$269.40
Total for MAJOR GROUP 07	$13,470.02	$269.40
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$14,211.13	$284.22
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$11,507.73	$230.16
Total for MAJOR GROUP 14	$11,507.73	$230.16
Total for DIVISION B	$233,404.12	$4,668.09
DIVISION: C Construction		
MAJOR GROUP: 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	$55,854.21	$1,117.08
Total for MAJOR GROUP 16	$55,854.21	$1,117.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,541.57	$1,410.83
1731 Electrical Work	$17,800.74	$356.03
1799 Special Trade Contractors, NEC	$2,563.96	$51.28
Other	$23,657.68	$473.16
Total for MAJOR GROUP 17	$114,563.95	$2,291.30
Total for DIVISION C	$171,911.78	$3,438.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,185.88	$503.73
Total for MAJOR GROUP 20	$25,185.88	$503.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$9,141.75	$182.82
2731 Books: Publishing, or Publishing and Printing	$1,276.16	$25.53
2752 Commercial Printing, Lithographic	$10,774.98	$215.50
2759 Commercial Printing, NEC	$3,825.84	$76.51
Other	$8,266.12	$165.33

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$33,284.85	$665.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$49,733.32	$994.67
Total for MAJOR GROUP 32	$49,733.32	$994.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$36,722.00	$734.44
Total for MAJOR GROUP 34	$36,722.00	$734.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,036.97	$20.74
Total for MAJOR GROUP 35	$1,036.97	$20.74
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	$161,680.20	$3,233.61
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	$125,302.56	$2,506.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$135,268.56	$2,705.38
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	$192,468.00	$3,849.39
4813 Telephone Communications, Except Radiotelephone	$253,523.93	$5,070.46
4832 Radio Broadcasting Stations	$815.61	$16.31
4841 Cable and Other Pay Television Services	$164,046.74	$3,280.98
4899 Communications Services, NEC	$13,384.95	$267.75
Total for MAJOR GROUP 48	$624,239.23	$12,484.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,034,867.06	$20,697.35
Total for MAJOR GROUP 49	$1,034,867.06	$20,697.35
Total for DIVISION E	$2,478,719.93	$49,574.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,657.26	$153.14
5045 Computers and Computer Peripheral Equipment and Software	$21,571.33	$431.43
5046 Commercial Equipment, NEC	$62,222.25	$1,244.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,233.59	$1,044.67
5065 Electronic Parts and Equipment, NEC	$77,617.42	$1,552.35
5074 Plumbing and Heating Equipment and Supplies	$2,717.26	$54.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,880.91	$117.62
5084 Industrial Machinery and Equipment	$29,568.50	$591.37

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$202,855.25	$4,057.11
Total for MAJOR GROUP 50	$462,323.77	$9,246.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$254,442.11	$5,088.84
5149 Groceries and Related Products, NEC	$34,107.50	$682.15
5169 Chemicals and Allied Products, NEC	$789.01	$15.78
Other	$106,798.97	$2,135.96
Total for MAJOR GROUP 51	$396,137.59	$7,922.73
Total for DIVISION F	$858,461.36	$17,169.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,896.42	$2,157.90
Other	$6,629.91	$132.60
Total for MAJOR GROUP 52	$114,526.33	$2,290.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,725.08	$528.22
5399 Miscellaneous General Merchandise Stores	$5,125.50	$102.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$73,228.92	$1,498.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$755,075.93	$15,119.47
5441 Candy, Nut, and Confectionery Stores	$637,242.33	$12,744.87
5499 Miscellaneous Food Stores	$9,563.37	$191.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,434,447.55	$28,706.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$742.95	$14.85
5541 Gasoline Service Station	$271,278.39	$5,425.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$273,096.84	$5,461.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,530.13	$130.60
5632 Women’s Accessory and Specialty Stores	$1,498.50	$29.97
5651 Family Clothing Stores	$6,206.92	$124.13
5661 Shoe Stores	$483.68	$9.68
5699 Miscellaneous Apparel and Accessory Stores	$3,736.17	$74.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,697.80	$373.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,276.78	$705.54
5713 Floor Coverings Stores	$1,139.06	$22.81
5719 Miscellaneous Homefurnishings Stores	$2,541.32	$50.84
5722 Household Appliance Stores	$38,595.08	$771.90
5731 Radio, Television, and Consumer Electronics Stores	$5,173.04	$103.46
5734 Computer and Computer Software Stores	$39,282.71	$785.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$122,282.89	$2,445.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,019,983.55	$120,399.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,440,599.68	$128,812.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$94,502.50	$1,890.05
5942 Book Stores	$754.51	$15.09
5943 Stationery Stores	$14,918.48	$298.39
5944 Jewelry Stores	$68,771.85	$1,375.44
5945 Hobby, Toy, and Game Stores	$1,583.12	$31.66

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$4,340,692.59	$86,813.80
5961 Catalog and Mail-Order Houses	$76,391.53	$1,527.82
5963 Direct Selling Establishments	$29,007.32	$580.13
5984 Liquefied Petroleum Gas Dealers	$14,817.67	$296.35
5999 Miscellaneous Retail Stores, NEC	$734,069.16	$14,681.40
Other	$252,859.55	$5,057.21
Total for MAJOR GROUP 59	$5,628,368.28	$112,567.34
Total for DIVISION G	$14,105,248.29	$282,156.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,199.00	$43.98
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,782.00	$55.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,973.56	$259.49
Total for MAJOR GROUP 61	$12,973.56	$259.49
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		
6411 Insurance Agents, Brokers, and Service	$7,311.35	$146.23
Total for MAJOR GROUP 64	$7,311.35	$146.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,960.99	$919.24
Total for MAJOR GROUP 65	$45,960.99	$919.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$200,286.84	$4,005.75
Total for MAJOR GROUP 67	$200,286.84	$4,005.75
Total for DIVISION H	$270,251.08	$5,405.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,980,686.65	$179,613.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,255,251.31	$185,105.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,565.14	$311.31
7221 Photographic Studios, Portrait	$347,674.08	$6,953.47
Other	$9,412.52	$188.24
Total for MAJOR GROUP 72	$372,651.74	$7,453.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,398.46	$67.97
7331 Direct Mail Advertising Services	$7,782.19	$155.63
7342 Disinfecting and Pest Control Services	$8,336.31	$166.73
7349 Building Cleaning and Maintenance Services, NEC	$46,508.53	$930.20
7359 Equipment Rental and Leasing, NEC	$85,396.87	$1,707.94
7371 Computer Programming Services	$16,517.33	$330.34
7372 Prepackaged Software	$66,666.27	$1,333.33
7374 Computer Processing and Data Preparation and Processing Services	$2,690.91	$53.81
7379 Computer Related Services, NEC	$5,274.03	$105.48
7382 Security Systems Services	$20,270.64	$405.43
7389 Miscellaneous Business Services	$58,124.51	$1,162.52
Other	$33,864.44	$677.23
Total for MAJOR GROUP 73	$354,830.49	$7,096.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,676.08	$73.53

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$3,676.08	$73.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,725.57	$134.52
7699 Repair Shops and Related Services, NEC	$21,386.16	$427.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,236.90	$564.75
MAJOR GROUP: 78 Motion Pictures		
Other	$15,445.99	$308.93
Total for MAJOR GROUP 78	$15,445.99	$308.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$275,307.89	$5,506.15
7999 Amusement and Recreation Services, NEC	$2,862,451.38	$57,249.04
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,138,603.61	$62,772.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,231.44	$324.63
Total for MAJOR GROUP 81	$16,231.44	$324.63
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$214.31	$4.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$499.31	$9.99
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,955.17	$99.11
Total for MAJOR GROUP 86	$4,955.17	$99.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$452,288.19	$9,045.76
8713 Surveying Services	$1,364.00	$27.28
8721 Accounting, Auditing, and Bookkeeping Services	$94,385.09	$1,887.71
Other	$23,972.16	$479.44
Total for MAJOR GROUP 87	$572,009.44	$11,440.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,882.74	$197.66
Total for MAJOR GROUP 89	$9,882.74	$197.66
Total for DIVISION I	$14,063,781.82	$281,275.68

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$14,211.13	$284.22
B	Mining	$233,404.12	$4,668.09
C	Construction	$171,911.78	$3,438.25
D	Manufacturing	$161,680.20	$3,233.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,478,719.93	$49,574.52
F	Wholesale Trade	$858,461.36	$17,169.20
G	Retail Trade	$14,105,248.29	$282,156.65
H	Finance, Insurance, And Real Estate	$270,251.08	$5,405.08
I	Services	$14,063,781.82	$281,275.68
	Total for Keystone - General	$32,357,669.71	$647,205.30

Keystone - Gross Receipts

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,361.60	$1,783.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$569,627.80	$5,696.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,910,323.25	$59,103.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,330,257.98	$63,302.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$26,506.04	$265.06
Total for MAJOR GROUP 59	$26,506.04	$265.06
Total for DIVISION G	$6,926,391.82	$69,263.91
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	$8,920,227.77	$89,202.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,189,629.72	$91,896.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,387,899.82	$23,878.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,662,937.71	$26,629.37
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	$11,944,861.10	$119,448.57

Keystone - Gross Receipts Recap

G	Retail Trade	$6,926,391.82	$69,263.91
I	Services	$11,944,861.10	$119,448.57
	Other	$10,440.00	$104.41
	Total for Keystone - Gross Receipts	$18,881,692.92	$188,816.89

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Keystone Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,211.13	$284.22
B	Mining	$233,404.12	$4,668.09
C	Construction	$171,911.78	$3,438.25
D	Manufacturing	$161,680.20	$3,233.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,478,719.93	$49,574.52
F	Wholesale Trade	$858,461.36	$17,169.20
G	Retail Trade	$21,031,640.11	$351,420.56
H	Finance, Insurance, And Real Estate	$270,251.08	$5,405.08
I	Services	$26,008,642.92	$400,724.25
	Other	$10,440.00	$104.41
	Total for Keystone	$51,239,362.63	$836,022.19

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,328.13	$306.56
0783 Ornamental Shrub and Tree Services	$35,545.88	$710.92
Other	$120,059.76	$2,401.21
Total for MAJOR GROUP 07	$170,933.77	$3,418.69
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	$187,125.57	$3,742.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$417,169.12	$8,434.08
Total for MAJOR GROUP 16	$417,169.12	$8,434.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$93,114.00	$1,867.43
1731 Electrical Work	$120,307.27	$2,519.77
1752 Floor Laying and Other Floor Work, NEC	$64,938.01	$1,298.77
1799 Special Trade Contractors, NEC	$28,420.99	$568.41
Other	$101,588.76	$2,031.76
Total for MAJOR GROUP 17	$408,369.03	$8,286.14
Total for DIVISION C	$826,663.15	$16,742.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,005.00	$100.10
Total for MAJOR GROUP 20	$5,005.00	$100.10
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	$12,401.04	$248.00
Total for MAJOR GROUP 23	$12,401.04	$248.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$566.50	$11.33
Total for MAJOR GROUP 24	$566.50	$11.33
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,404.30	$248.09
2721 Periodicals: Publishing, or Publishing and Printing	$1,436.07	$28.72
2731 Books: Publishing, or Publishing and Printing	$2,748.60	$54.97
2741 Miscellaneous Publishing	$514.26	$10.29
2752 Commercial Printing, Lithographic	$2,973.31	$59.48
2759 Commercial Printing, NEC	$7,708.66	$154.18

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2771 Greeting Cards	$378.64	$7.57
Other	$4,771.70	$95.44
Total for MAJOR GROUP 27	$32,935.54	$658.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,989.73	$619.80
Total for MAJOR GROUP 28	$30,989.73	$619.80
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	$201,104.40	$4,022.10
Total for MAJOR GROUP 32	$201,104.40	$4,022.10
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$10,938.71	$218.77
Other	$12,076.58	$241.54
Total for MAJOR GROUP 35	$23,015.29	$460.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,933.96	$38.68
Total for MAJOR GROUP 36	$1,933.96	$38.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,546.58	$30.94
Total for MAJOR GROUP 37	$1,546.58	$30.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,553.57	$111.07
Total for MAJOR GROUP 38	$5,553.57	$111.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,113.97	$22.28
Total for MAJOR GROUP 39	$1,113.97	$22.28
Total for DIVISION D	$337,589.91	$6,751.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,077.96	$1,281.54
Other	$20,495.50	$409.91
Total for MAJOR GROUP 42	$84,573.46	$1,691.45
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	$422,397.09	$8,449.98
4813 Telephone Communications, Except Radiotelephone	$1,188,018.14	$23,760.38
4841 Cable and Other Pay Television Services	$49,072.19	$981.45
4899 Communications Services, NEC	$3,068.97	$61.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,662,785.39	$33,257.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$583,051.44	$11,662.77

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$583,051.44	$11,662.77
Total for DIVISION E	$2,339,522.89	$46,794.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,125.18	$882.52
5045 Computers and Computer Peripheral Equipment and Software	$29,053.16	$581.07
5046 Commercial Equipment, NEC	$17,409.22	$348.19
5049 Professional Equipment and Supplies, NEC	$2,414.50	$48.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$128,492.60	$2,569.86
5064 Electrical Appliances, Television and Radio Sets	$1,171.33	$23.43
5065 Electronic Parts and Equipment, NEC	$254,911.34	$5,098.23
5074 Plumbing and Heating Equipment and Supplies	$278,436.74	$5,568.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,491.78	$789.84
5082 Construction and Mining Machinery and Equipment	$26,577.53	$531.57
5084 Industrial Machinery and Equipment	$55,181.80	$1,103.63
5085 Industrial Supplies	$35,087.77	$701.74
5087 Service Establishment Equipment and Supplies	$2,286.68	$45.73
5099 Durable Goods, NEC	$13,300.83	$266.02
Other	$192,610.52	$3,852.22
Total for MAJOR GROUP 50	$1,120,550.98	$22,411.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,987.50	$99.75
5139 Footwear	$229.99	$4.60
5141 Groceries, General Line	$59,853.13	$1,197.10
5191 Farm Supplies	$255,658.17	$5,115.27
Other	$301,594.15	$6,031.90
Total for MAJOR GROUP 51	$622,322.94	$12,448.62
Total for DIVISION F	$1,742,873.92	$34,859.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$855,018.02	$17,100.39
5251 Hardware Stores	$604,821.16	$12,096.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,460,758.70	$29,215.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,715.68	$266.09
Other	$6,004.67	$120.09
Total for MAJOR GROUP 53	$18,720.35	$386.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,014,396.77	$20,542.84
5441 Candy, Nut, and Confectionery Stores	$3,098.35	$61.97
5499 Miscellaneous Food Stores	$34,482.28	$689.62
Other	$1,557.34	$31.16
Total for MAJOR GROUP 54	$1,053,534.74	$21,325.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,072.46	$61.45
5531 Auto and Home Supply Stores	$283,783.51	$5,675.68
Other	$352,454.74	$7,049.07
Total for MAJOR GROUP 55	$639,310.71	$12,786.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,808.74	$156.20
5632 Women’s Accessory and Specialty Stores	$619.13	$12.39
5641 Children's and Infants’ Wear Stores	$2,631.50	$52.63
5651 Family Clothing Stores	$13,105.12	$262.12
5661 Shoe Stores	$4,265.44	$85.31
5699 Miscellaneous Apparel and Accessory Stores	$2,904.08	$58.08

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,507.01	$630.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,333.17	$1,086.67
5713 Floor Coverings Stores	$21,336.23	$505.36
5719 Miscellaneous Homefurnishings Stores	$8,136.66	$166.51
5722 Household Appliance Stores	$8,135.35	$162.71
5731 Radio, Television, and Consumer Electronics Stores	$4,226.68	$84.53
5734 Computer and Computer Software Stores	$13,887.79	$277.75
5735 Record and Prerecorded Tape Stores	$809.63	$16.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$111,278.51	$2,307.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,838,641.32	$36,772.84
5813 Drinking Places	$326,694.63	$6,533.90
Total for MAJOR GROUP 58	$2,165,335.95	$43,306.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,957.67	$379.15
5942 Book Stores	$6,455.36	$129.13
5943 Stationery Stores	$24,292.51	$485.84
5945 Hobby, Toy, and Game Stores	$3,256.88	$65.14
5947 Gift, Novelty, and Souvenir Shops	$12,190.64	$243.83
5961 Catalog and Mail-Order Houses	$89,347.78	$1,786.96
5963 Direct Selling Establishments	$72,994.91	$1,459.90
5999 Miscellaneous Retail Stores, NEC	$728,385.86	$14,567.71
Other	$270,045.32	$5,400.92
Total for MAJOR GROUP 59	$1,225,926.93	$24,518.58
Total for DIVISION G	$6,706,372.90	$134,476.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,505.00	$350.10
Total for MAJOR GROUP 60	$17,505.00	$350.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,013.18	$20.26
Total for MAJOR GROUP 63	$1,013.18	$20.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,575.50	$271.51
Total for MAJOR GROUP 64	$13,575.50	$271.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,646.00	$132.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,770.00	$155.40
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	$40,414.06	$808.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$272,687.84	$5,453.76
Total for MAJOR GROUP 70	$272,687.84	$5,453.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,210.91	$84.23

Kimball - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$1,370.64	$27.41
7231 Beauty Shops	$37,674.20	$753.49
Other	$18,126.86	$362.54
Total for MAJOR GROUP 72	$61,382.61	$1,227.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,577.47	$31.54
7349 Building Cleaning and Maintenance Services, NEC	$23,009.92	$460.20
7359 Equipment Rental and Leasing, NEC	$49,112.38	$982.26
7371 Computer Programming Services	$1,410.23	$28.20
7372 Prepackaged Software	$33,223.77	$664.49
7374 Computer Processing and Data Preparation and Processing Services	$1,414.50	$28.29
7379 Computer Related Services, NEC	$4,129.28	$82.60
7389 Miscellaneous Business Services	$82,601.77	$1,652.07
Other	$176,771.78	$3,537.35
Total for MAJOR GROUP 73	$373,251.10	$7,467.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,136,810.36	$42,736.21
Other	$7,826.57	$156.54
Total for MAJOR GROUP 75	$2,144,636.93	$42,892.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,667.96	$73.36
7699 Repair Shops and Related Services, NEC	$42,287.93	$845.76
Other	$7,312.58	$146.26
Total for MAJOR GROUP 76	$53,268.47	$1,065.38
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,861.40	$77.23
7999 Amusement and Recreation Services, NEC	$12,640.57	$252.81
Other	$16,574.89	$331.49
Total for MAJOR GROUP 79	$33,076.86	$661.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,721.60	$874.43
Total for MAJOR GROUP 81	$43,721.60	$874.43
MAJOR GROUP: 82 Educational Services		
Other	$85,776.50	$1,715.53
Total for MAJOR GROUP 82	$85,776.50	$1,715.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,411.46	$188.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,717.78	$194.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$670,862.38	$13,417.25
8721 Accounting, Auditing, and Bookkeeping Services	$92,605.09	$1,852.10
8734 Testing Laboratories	$126,520.72	$2,530.42
8742 Management Consulting Services	$319,495.33	$6,389.92
8748 Business Consulting Services, NEC	$22,299.67	$445.99

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,252,628.59	$25,052.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,758.87	$115.18
Total for MAJOR GROUP 89	$5,758.87	$115.18
Total for DIVISION I	$4,373,512.34	$87,472.29

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$187,125.57	$3,742.53
C	Construction	$826,663.15	$16,742.72
D	Manufacturing	$337,589.91	$6,751.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,339,522.89	$46,794.23
F	Wholesale Trade	$1,742,873.92	$34,859.69
G	Retail Trade	$6,706,372.90	$134,476.69
H	Finance, Insurance, And Real Estate	$40,414.06	$808.28
I	Services	$4,373,512.34	$87,472.29
	Other	$206,395.90	$5,233.91
	Total for Kimball - General	$16,760,470.64	$336,882.19

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,027,714.75	$10,277.16
5813 Drinking Places	$318,406.60	$3,184.09
Total for MAJOR GROUP 58	$1,346,121.35	$13,461.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$198,941.49	$1,989.40
Total for MAJOR GROUP 59	$198,941.49	$1,989.40
Total for DIVISION G	$1,627,498.40	$16,275.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$162,799.19	$1,628.00
Total for MAJOR GROUP 70	$162,799.19	$1,628.00
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$182,385.25	$1,823.86

Kimball - Gross Receipts Recap

G	Retail Trade	$1,627,498.40	$16,275.00
I	Services	$182,385.25	$1,823.86
	Total for Kimball - Gross Receipts	$1,809,883.65	$18,098.86

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$187,125.57	$3,742.53
C	Construction	$826,663.15	$16,742.72
D	Manufacturing	$337,589.91	$6,751.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,339,522.89	$46,794.23
F	Wholesale Trade	$1,742,873.92	$34,859.69
G	Retail Trade	$8,333,871.30	$150,751.69
H	Finance, Insurance, And Real Estate	$40,414.06	$808.28
I	Services	$4,555,897.59	$89,296.15
	Other	$206,395.90	$5,233.91
	Total for Kimball	$18,570,354.29	$354,981.05

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$948.48	$18.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,078.48	$21.57
Total for DIVISION A	$1,078.48	$21.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	($1,791.49)	($35.83)
Other	$5,391.99	$107.84
Total for MAJOR GROUP 17	$3,600.50	$72.01
Total for DIVISION C	$34,090.81	$681.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$86.27	$1.73
Other	$8,294.57	$165.89
Total for MAJOR GROUP 27	$8,380.84	$167.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,484.07	$249.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,191.00	$963.82
4813 Telephone Communications, Except Radiotelephone	$52,139.96	$1,042.84
Other	$25,830.00	$516.60
Total for MAJOR GROUP 48	$126,160.96	$2,523.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,252.39	$2,825.06
Total for MAJOR GROUP 49	$141,252.39	$2,825.06
Total for DIVISION E	$279,675.10	$5,593.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$513.50	$10.27

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$17,059.70	$341.20
Other	$8,108.04	$162.19
Total for MAJOR GROUP 50	$25,681.24	$513.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,084.81	$21.69
Other	$3,310.58	$66.21
Total for MAJOR GROUP 51	$4,395.39	$87.90
Total for DIVISION F	$30,076.63	$601.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,286.56	$85.74
Total for MAJOR GROUP 52	$4,286.56	$85.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,969.31	$939.39
Total for MAJOR GROUP 53	$46,969.31	$939.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,406.45	$421.85
5499 Miscellaneous Food Stores	$305.49	$6.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,876.94	$431.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,065.50	$61.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,200.84	$104.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$275.51	$5.51
5651 Family Clothing Stores	$347.73	$6.95
Other	$397.50	$7.95
Total for MAJOR GROUP 56	$1,020.74	$20.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,090.79	$201.81
Other	$1,642.85	$32.86
Total for MAJOR GROUP 57	$11,733.64	$234.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$584,485.39	$11,689.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$585,847.39	$11,716.95
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$960.50	$19.21
5961 Catalog and Mail-Order Houses	$6,799.80	$135.98
5963 Direct Selling Establishments	$5,463.49	$109.28
5999 Miscellaneous Retail Stores, NEC	$12,303.85	$246.09
Other	$4,140.46	$82.82
Total for MAJOR GROUP 59	$29,668.10	$593.38
Total for DIVISION G	$704,603.52	$14,125.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,731.16	$74.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,083.59	$21.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,831.09	$56.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$297.33	$5.95
7389 Miscellaneous Business Services	$40,708.95	$814.18
Other	$14,283.15	$285.67
Total for MAJOR GROUP 73	$55,289.43	$1,105.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,061.85	$181.25
Total for MAJOR GROUP 76	$9,061.85	$181.25
MAJOR GROUP: 78 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	$2,746.42	$54.92
Total for MAJOR GROUP 86	$2,746.42	$54.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$70,661.27	$1,413.24

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$1,078.48	$21.57
C	Construction	$34,090.81	$681.82
D	Manufacturing	$12,484.07	$249.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,675.10	$5,593.56
F	Wholesale Trade	$30,076.63	$601.56
G	Retail Trade	$704,603.52	$14,125.81
H	Finance, Insurance, And Real Estate	$3,731.16	$74.62
I	Services	$70,661.27	$1,413.24
	Total for Kranzburg - General	$1,136,401.04	$22,761.86

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Kranzburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,078.48	$21.57
C	Construction	$34,090.81	$681.82
D	Manufacturing	$12,484.07	$249.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,675.10	$5,593.56
F	Wholesale Trade	$30,076.63	$601.56
G	Retail Trade	$704,603.52	$14,125.81
H	Finance, Insurance, And Real Estate	$3,731.16	$74.62
I	Services	$70,661.27	$1,413.24
	Total for Kranzburg	$1,136,401.04	$22,761.86

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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	$849,602.27	$8,496.02
Total for MAJOR GROUP 17	$849,602.27	$8,496.02
Total for DIVISION C	$854,271.49	$8,542.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,692.89	$16.91
2731 Books: Publishing, or Publishing and Printing	$583.50	$5.84
Other	$1,651.01	$16.51
Total for MAJOR GROUP 27	$3,927.40	$39.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$12,309.40	$123.08
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	$10,298.20	$102.99
4813 Telephone Communications, Except Radiotelephone	$42,028.00	$420.28
Other	$15,010.65	$150.11
Total for MAJOR GROUP 48	$67,336.85	$673.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,772.54	$1,187.71
Total for MAJOR GROUP 49	$118,772.54	$1,187.71
Total for DIVISION E	$196,389.77	$1,963.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,832.65	$48.33
Other	$216,386.40	$2,163.86
Total for MAJOR GROUP 50	$221,219.05	$2,212.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,335.54	$393.36
Total for MAJOR GROUP 51	$39,335.54	$393.36
Total for DIVISION F	$260,554.59	$2,605.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$366,542.38	$3,665.45

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$366,574.87	$3,665.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,736.50	$87.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,480.28	$94.79
MAJOR GROUP: 54 Food Stores		
Other	$70,142.87	$701.44
Total for MAJOR GROUP 54	$70,142.87	$701.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.00	$5.84
5651 Family Clothing Stores	$2,227.05	$22.26
5661 Shoe Stores	$181.29	$1.81
Other	$548.00	$5.48
Total for MAJOR GROUP 56	$3,539.34	$35.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,683.20	$16.84
Other	$9,324.44	$93.25
Total for MAJOR GROUP 57	$11,007.64	$110.09
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$154.24	$1.54
5943 Stationery Stores	$3,863.86	$38.65
5961 Catalog and Mail-Order Houses	$6,340.46	$63.41
5963 Direct Selling Establishments	$4,725.09	$47.25
5999 Miscellaneous Retail Stores, NEC	$116,056.22	$1,160.57
Other	$681.22	$6.81
Total for MAJOR GROUP 59	$131,821.09	$1,318.23
Total for DIVISION G	$593,015.54	$5,930.21
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$21,389.07	$213.89
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		
7359 Equipment Rental and Leasing, NEC	$70,461.49	$704.59
7372 Prepackaged Software	$362.00	$3.62
7389 Miscellaneous Business Services	$8,752.25	$87.54
Other	$21,563.63	$215.65
Total for MAJOR GROUP 73	$101,139.37	$1,011.40

La Bolt - 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			$548.49	$5.48
		Total for MAJOR GROUP 76	$548.49	$5.48
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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			$19,490.30	$194.91
		Total for MAJOR GROUP 87	$19,490.30	$194.91
		Total for DIVISION I	$132,404.49	$1,324.06

La Bolt - General Recap

C	Construction	$854,271.49	$8,542.71
D	Manufacturing	$12,309.40	$123.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,389.77	$1,963.90
F	Wholesale Trade	$260,554.59	$2,605.55
G	Retail Trade	$593,015.54	$5,930.21
H	Finance, Insurance, And Real Estate	$21,389.07	$213.89
I	Services	$132,404.49	$1,324.06
	Total for La Bolt - General	$2,070,334.35	$20,703.40

La Bolt Recap

C	Construction	$854,271.49	$8,542.71
D	Manufacturing	$12,309.40	$123.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,389.77	$1,963.90
F	Wholesale Trade	$260,554.59	$2,605.55
G	Retail Trade	$593,015.54	$5,930.21
H	Finance, Insurance, And Real Estate	$21,389.07	$213.89
I	Services	$132,404.49	$1,324.06
	Total for La Bolt	$2,070,334.35	$20,703.40

Taxable	Tax Due

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,844.77	$176.91
0783 Ornamental Shrub and Tree Services	$22,794.65	$455.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$266,086.25	$5,321.73
Total for DIVISION A	$266,086.25	$5,321.73
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,804.13	$136.08
1731 Electrical Work	$30,597.20	$611.94
1752 Floor Laying and Other Floor Work, NEC	$1,572.03	$31.44
1799 Special Trade Contractors, NEC	$3,620.25	$72.41
Other	$6,408.75	$128.17
Total for MAJOR GROUP 17	$49,002.36	$980.04
Total for DIVISION C	$67,576.86	$1,351.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,244.30	$444.89
Total for MAJOR GROUP 20	$22,244.30	$444.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,813.87	$276.28
2721 Periodicals: Publishing, or Publishing and Printing	$896.38	$17.93
2731 Books: Publishing, or Publishing and Printing	$4,712.29	$94.26
2752 Commercial Printing, Lithographic	$2,011.96	$40.26
Other	$8,123.06	$162.47
Total for MAJOR GROUP 27	$29,557.56	$591.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,721.00	$274.42
Total for MAJOR GROUP 35	$13,721.00	$274.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,500.04	$50.00
Total for MAJOR GROUP 36	$2,500.04	$50.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,412.96	$168.27
Total for MAJOR GROUP 38	$8,412.96	$168.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$86,422.44	$1,728.52
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	$78,863.88	$1,577.30
Total for MAJOR GROUP 42	$78,863.88	$1,577.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,583.93	$6,751.68
4813 Telephone Communications, Except Radiotelephone	$262,223.90	$5,244.47
4899 Communications Services, NEC	$13,719.28	$274.39
Other	$75,000.00	$1,500.00
Total for MAJOR GROUP 48	$688,527.11	$13,770.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$57,932.09	$1,158.65
Other	$482,073.00	$9,641.47
Total for MAJOR GROUP 49	$540,005.09	$10,800.12
Total for DIVISION E	$1,307,671.08	$26,153.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,625.13	$572.52
5045 Computers and Computer Peripheral Equipment and Software	$9,515.50	$190.31
5049 Professional Equipment and Supplies, NEC	$1,666.50	$33.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,245.74	$1,804.92
5065 Electronic Parts and Equipment, NEC	$229,030.49	$4,580.61
5074 Plumbing and Heating Equipment and Supplies	$9,876.89	$197.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,078.00	$21.56
5082 Construction and Mining Machinery and Equipment	$10,303.05	$206.05
5084 Industrial Machinery and Equipment	$16,006.75	$320.14
5085 Industrial Supplies	$2,995.76	$60.64
5087 Service Establishment Equipment and Supplies	$4,624.29	$92.48
Other	$56,268.23	$1,133.26
Total for MAJOR GROUP 50	$460,236.33	$9,213.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,590.00	$131.81
5141 Groceries, General Line	$63,214.48	$1,292.19
5145 Confectionery	$15,641.45	$312.83
Other	$257,969.89	$5,159.39
Total for MAJOR GROUP 51	$343,415.82	$6,896.22
Total for DIVISION F	$803,652.15	$16,109.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$356,098.19	$7,121.95
5251 Hardware Stores	$10,565.15	$211.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$367,007.36	$7,340.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,181.87	$668.80
5331 Variety Stores	$30,052.35	$601.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$61,925.89	$1,323.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,487,533.19	$49,840.92

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,929.21	$78.59
Other	$7,848.84	$156.97
Total for MAJOR GROUP 54	$2,499,311.24	$50,076.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,476.39	$69.52
Other	$2,928.72	$58.57
Total for MAJOR GROUP 55	$6,405.11	$128.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,410.53	$208.21
5641 Children's and Infants' Wear Stores	$1,529.00	$30.58
5651 Family Clothing Stores	$9,965.11	$213.90
5661 Shoe Stores	$4,025.66	$80.52
5699 Miscellaneous Apparel and Accessory Stores	$5,399.46	$107.99
Other	$1,013.95	$20.28
Total for MAJOR GROUP 56	$32,343.71	$661.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,482.95	$1,769.67
5713 Floor Coverings Stores	$9,540.31	$190.80
5719 Miscellaneous Homefurnishings Stores	$953.33	$19.07
5722 Household Appliance Stores	$15,505.23	$310.11
5731 Radio, Television, and Consumer Electronics Stores	$3,224.00	$64.48
5734 Computer and Computer Software Stores	$9,383.66	$187.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$127,258.48	$2,545.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$321,545.40	$6,430.93
Total for MAJOR GROUP 58	$321,545.40	$6,430.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$63,099.59	$1,261.98
5941 Sporting Goods Stores and Bicycle Shops	$16,346.95	$326.95
5942 Book Stores	$833.38	$16.68
5943 Stationery Stores	$3,029.73	$60.60
5945 Hobby, Toy, and Game Stores	$1,047.79	$20.97
5947 Gift, Novelty, and Souvenir Shops	$916.24	$18.33
5961 Catalog and Mail-Order Houses	$66,522.56	$1,330.46
5963 Direct Selling Establishments	$42,240.98	$844.82
5999 Miscellaneous Retail Stores, NEC	$101,066.44	$2,021.36
Other	$4,116.53	$82.33
Total for MAJOR GROUP 59	$299,220.19	$5,984.48
Total for DIVISION G	$3,715,017.38	$74,490.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,671.64	$313.43
Total for MAJOR GROUP 60	$15,671.64	$313.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$647.93	$12.95
Total for MAJOR GROUP 61	$647.93	$12.95
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,957.90	$79.16
Total for MAJOR GROUP 64	$3,957.90	$79.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,485.84	$589.72
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$38,563.21	$771.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,360.14	$1,227.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,380.54	$127.63
7221 Photographic Studios, Portrait	$1,465.89	$29.32
7299 Miscellaneous Personal Services, NEC	$5,864.93	$117.30
Other	$106,269.37	$2,125.40
Total for MAJOR GROUP 72	$119,980.73	$2,399.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,496.49	$109.98
7349 Building Cleaning and Maintenance Services, NEC	$2,433.05	$48.66
7359 Equipment Rental and Leasing, NEC	$24,081.07	$481.61
7371 Computer Programming Services	$41,848.36	$836.98
7372 Prepackaged Software	$70,769.67	$1,415.40
7382 Security Systems Services	$3,588.94	$71.78
7389 Miscellaneous Business Services	$52,164.45	$1,043.29
Other	$17,956.58	$359.43
Total for MAJOR GROUP 73	$218,338.61	$4,367.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,691.78	$73.84
7538 General Automotive Repair Shops	$180,083.53	$3,601.64
Other	N/A	N/A
Total for MAJOR GROUP 75	$183,968.11	$3,679.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,741.12	$34.83
Total for MAJOR GROUP 76	$1,741.12	$34.83
MAJOR GROUP: 78 Motion Pictures		
Other	$14,294.15	$285.89
Total for MAJOR GROUP 78	$14,294.15	$285.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$52,432.88	$1,048.66
Other	$3,364.42	$67.30
Total for MAJOR GROUP 79	$55,797.30	$1,115.96
MAJOR GROUP: 80 Health Services		
Other	$28,149.13	$563.00
Total for MAJOR GROUP 80	$28,149.13	$563.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$290,958.64	$5,819.18
Total for MAJOR GROUP 81	$290,958.64	$5,819.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$116.01	$2.32
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$747.62	$14.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,017.50	$240.35
8721 Accounting, Auditing, and Bookkeeping Services	$7,176.08	$143.53
Other	$1,388.60	$27.77
Total for MAJOR GROUP 87	$20,582.18	$411.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,071,861.19	$21,437.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$266,086.25	$5,321.73
C	Construction	$67,576.86	$1,351.53
D	Manufacturing	$86,422.44	$1,728.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,307,671.08	$26,153.46
F	Wholesale Trade	$803,652.15	$16,109.58
G	Retail Trade	$3,715,017.38	$74,490.48
H	Finance, Insurance, And Real Estate	$61,360.14	$1,227.19
I	Services	$1,071,861.19	$21,437.63
	Other	$55,209.09	$1,104.18
	Total for Lake Andes - General	$7,434,856.58	$148,924.30

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$266,086.25	$5,321.73
C	Construction	$67,576.86	$1,351.53
D	Manufacturing	$86,422.44	$1,728.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,307,671.08	$26,153.46
F	Wholesale Trade	$803,652.15	$16,109.58
G	Retail Trade	$3,715,017.38	$74,490.48
H	Finance, Insurance, And Real Estate	$61,360.14	$1,227.19
I	Services	$1,071,861.19	$21,437.63
	Other	$55,209.09	$1,104.18
	Total for Lake Andes	$7,434,856.58	$148,924.30

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,043.23	$60.43
Other	$37,554.02	$375.55
Total for MAJOR GROUP 07	$43,597.25	$435.98
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$57,227.25	$572.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,191.89	$291.94
1731 Electrical Work	$2,898.18	$28.99
1751 Carpentry Work	$12,100.22	$120.98
Other	$100,850.96	$1,008.53
Total for MAJOR GROUP 17	$145,041.25	$1,450.44
Total for DIVISION C	$326,715.92	$3,267.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,810,232.20	$44,473.10
Total for MAJOR GROUP 20	$3,810,232.20	$44,473.10
MAJOR GROUP: 23 Apparel And Other 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	$17,155.85	$171.52
2731 Books: Publishing, or Publishing and Printing	$3,084.39	$30.87
2741 Miscellaneous Publishing	$14,253.39	$142.54
2752 Commercial Printing, Lithographic	$9,294.61	$92.96
Other	$8,559.34	$85.63
Total for MAJOR GROUP 27	$52,347.58	$523.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,768.64	$757.68
Total for MAJOR GROUP 28	$75,768.64	$757.68
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	$65,623.48	$656.23
Total for MAJOR GROUP 30	$65,623.48	$656.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$40,647.25	$406.50
Other	N/A	N/A
Total for MAJOR GROUP 32	$43,823.25	$438.26

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$66,312.67	$663.13
Total for MAJOR GROUP 36	$66,312.67	$663.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$117,132.21	$1,171.32
Total for MAJOR GROUP 38	$117,132.21	$1,171.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,951.41	$129.51
Total for MAJOR GROUP 39	$12,951.41	$129.51
Total for DIVISION D	$4,261,289.67	$48,983.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$180,393.80	$1,804.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$180,668.80	$1,806.75
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	$327,106.65	$3,271.07
4813 Telephone Communications, Except Radiotelephone	$257,137.08	$2,571.35
4841 Cable and Other Pay Television Services	$123,065.02	$1,230.64
4899 Communications Services, NEC	$1,844.91	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$709,156.66	$7,091.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,402,872.72	$24,028.73
Total for MAJOR GROUP 49	$2,402,872.72	$24,028.73
Total for DIVISION E	$3,320,742.75	$33,207.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,365.98	$13.67
5044 Office Equipment	$79,111.34	$791.09
5045 Computers and Computer Peripheral Equipment and Software	$3,572.60	$35.74
5046 Commercial Equipment, NEC	$120,837.76	$1,209.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,023.33	$500.23
5049 Professional Equipment and Supplies, NEC	$125,284.50	$1,252.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$372,757.62	$3,727.57
5074 Plumbing and Heating Equipment and Supplies	$265,608.27	$2,656.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,898.12	$198.99
5083 Farm and Garden Machinery and Equipment	$25,854.04	$258.54
5084 Industrial Machinery and Equipment	$637,401.87	$6,528.68
5085 Industrial Supplies	$25,003.67	$250.04
5087 Service Establishment Equipment and Supplies	$3,079.00	$30.79
Other	$119,425.22	$1,198.89
Total for MAJOR GROUP 50	$1,849,223.32	$18,652.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5113 Industrial and Personal Service Paper	$3,231.32	$32.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,922.27	$49.21
5143 Dairy Products, Except Dried or Canned	$203,396.09	$2,034.46
5169 Chemicals and Allied Products, NEC	$132,275.17	$1,322.75
5191 Farm Supplies	$29,478.84	$294.77
Other	$211,651.77	$2,116.50
Total for MAJOR GROUP 51	$584,955.46	$5,850.00
Total for DIVISION F	$2,434,178.78	$24,502.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,085,979.73	$20,859.80
5251 Hardware Stores	$21,566.64	$215.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,119,424.15	$21,194.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,452.90	$249.90
5399 Miscellaneous General Merchandise Stores	$779.34	$7.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,459.64	$289.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$975,702.72	$9,768.42
5499 Miscellaneous Food Stores	$10,762.54	$107.62
Other	$107,155.68	$1,071.59
Total for MAJOR GROUP 54	$1,093,620.94	$10,947.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,916.66	$429.17
Other	$27,798.29	$277.98
Total for MAJOR GROUP 55	$70,714.95	$707.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,302.65	$163.06
5641 Children's and Infants' Wear Stores	$1,260.00	$12.60
5651 Family Clothing Stores	$11,196.62	$111.97
5661 Shoe Stores	$8,017.94	$80.18
5699 Miscellaneous Apparel and Accessory Stores	$1,556.34	$15.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,908.55	$389.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,271.88	$192.72
5719 Miscellaneous Homefurnishings Stores	$8,768.38	$88.15
5722 Household Appliance Stores	$31,866.54	$318.68
5731 Radio, Television, and Consumer Electronics Stores	$3,459.57	$34.60
5734 Computer and Computer Software Stores	$68,408.62	$684.46
Other	$32,877.62	$369.89
Total for MAJOR GROUP 57	$164,652.61	$1,688.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,263.98	$452.64
5942 Book Stores	$4,387.72	$53.33
5943 Stationery Stores	$74,691.53	$746.93
5945 Hobby, Toy, and Game Stores	$1,238.85	$12.40
5947 Gift, Novelty, and Souvenir Shops	$601.98	$6.02
5961 Catalog and Mail-Order Houses	$68,740.76	$687.40
5963 Direct Selling Establishments	$61,008.57	$610.09
5999 Miscellaneous Retail Stores, NEC	$478,213.93	$4,784.10
Other	$149,008.69	$1,490.07

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$883,156.01	$8,842.98
Total for DIVISION G	$4,731,464.69	$47,394.86
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		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,929.28	$29.30
6159 Miscellaneous Business Credit Institutions	$27,290.03	$272.86
Total for MAJOR GROUP 61	$30,219.31	$302.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,714.26	$97.15
Total for MAJOR GROUP 64	$9,714.26	$97.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,239.98	$232.40
Total for MAJOR GROUP 65	$23,239.98	$232.40
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	$67,272.97	$672.71
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		
7221 Photographic Studios, Portrait	$511.94	$5.13
7299 Miscellaneous Personal Services, NEC	$10,842.79	$108.43
Other	$95,750.23	$957.52
Total for MAJOR GROUP 72	$107,104.96	$1,071.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,351.78	$33.51
7349 Building Cleaning and Maintenance Services, NEC	$52,861.23	$528.61
7359 Equipment Rental and Leasing, NEC	$22,022.38	$220.21
7371 Computer Programming Services	$46,352.03	$463.53
7372 Prepackaged Software	$61,882.98	$618.85
7375 Information Retrieval Services	$2,031.00	$20.31
7377 Computer Rental and Leasing	$8,423.27	$88.23
7382 Security Systems Services	$4,654.32	$46.55
7389 Miscellaneous Business Services	$24,374.13	$243.72
Other	$40,865.48	$408.75
Total for MAJOR GROUP 73	$266,818.60	$2,672.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,426.07	$44.27
7538 General Automotive Repair Shops	$55,046.83	$550.47
Other	N/A	N/A
Total for MAJOR GROUP 75	$278,662.34	$2,786.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$203,881.76	$2,123.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$224,661.44	$2,331.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,005.00	$160.05

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,410.14	$264.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,845.98	$38.46
7999 Amusement and Recreation Services, NEC	$2,086.70	$20.86
Total for MAJOR GROUP 79	$5,932.68	$59.32
MAJOR GROUP: 80 Health Services		
Other	$85,118.72	$851.20
Total for MAJOR GROUP 80	$85,118.72	$851.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,749.10	$17.49
Other	$1,129.52	$11.31
Total for MAJOR GROUP 86	$2,878.62	$28.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,305.21	$253.06
8721 Accounting, Auditing, and Bookkeeping Services	$7,653.32	$76.54
8734 Testing Laboratories	$56,404.37	$564.05
8741 Management Services	$1,554,397.66	$15,544.00
8742 Management Consulting Services	$3,085.22	$30.86
8748 Business Consulting Services, NEC	$25,157.61	$251.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,673,438.34	$16,734.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,732,177.22	$27,410.85
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

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$57,227.25	$572.28
C	Construction	$326,715.92	$3,267.18
D	Manufacturing	$4,261,289.67	$48,983.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,320,742.75	$33,207.47
F	Wholesale Trade	$2,434,178.78	$24,502.29
G	Retail Trade	$4,731,464.69	$47,394.86
H	Finance, Insurance, And Real Estate	$67,272.97	$672.71
I	Services	$2,732,177.22	$27,410.85
	Other	$120.00	$1.20
	Total for Lake Norden - General	$17,931,189.25	$186,012.58

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,227.25	$572.28
C	Construction	$326,715.92	$3,267.18
D	Manufacturing	$4,261,289.67	$48,983.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,320,742.75	$33,207.47
F	Wholesale Trade	$2,434,178.78	$24,502.29
G	Retail Trade	$4,731,464.69	$47,394.86
H	Finance, Insurance, And Real Estate	$67,272.97	$672.71
I	Services	$2,732,177.22	$27,410.85
	Other	$120.00	$1.20
	Total for Lake Norden	$17,931,189.25	$186,012.58

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,682.13	$53.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,982.13	$99.64
Total for DIVISION A	$4,982.13	$99.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,505.40	$150.11
1731 Electrical Work	$16,889.83	$402.04
1751 Carpentry Work	$7,241.13	$144.83
1752 Floor Laying and Other Floor Work, NEC	$4,899.42	$98.00
1771 Concrete Work	$6,331.01	$127.77
Other	$19,445.24	$388.90
Total for MAJOR GROUP 17	$62,312.03	$1,311.65
Total for DIVISION C	$86,703.26	$1,799.47
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		
2711 Newspapers: Publishing, or Publishing and Printing	$24,574.89	$491.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,596.50	$31.93
2731 Books: Publishing, or Publishing and Printing	$4,638.56	$92.77
2741 Miscellaneous Publishing	$424.11	$8.48
2752 Commercial Printing, Lithographic	$16,730.25	$334.59
2759 Commercial Printing, NEC	$2,587.68	$51.75
Other	$6,374.50	$127.50
Total for MAJOR GROUP 27	$56,926.49	$1,138.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,442.09	$28.84
Total for MAJOR GROUP 28	$1,442.09	$28.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$263,220.53	$5,264.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,445.48	$1,408.97
Total for MAJOR GROUP 42	$70,445.48	$1,408.97
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	$378,295.15	$7,565.91
4813 Telephone Communications, Except Radiotelephone	$207,110.38	$4,142.20
4841 Cable and Other Pay Television Services	$313,277.92	$6,265.55
4899 Communications Services, NEC	$5,879.74	$117.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$904,621.19	$18,092.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$737,247.67	$14,744.95
Total for MAJOR GROUP 49	$737,247.67	$14,744.95
Total for DIVISION E	$1,716,008.91	$34,320.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,147.67	$202.94
5045 Computers and Computer Peripheral Equipment and Software	$9,479.08	$189.59
5049 Professional Equipment and Supplies, NEC	$2,038.00	$40.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,915.17	$2,598.30
5065 Electronic Parts and Equipment, NEC	$55,955.50	$1,119.11
5074 Plumbing and Heating Equipment and Supplies	$180,376.49	$3,607.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$66,854.62	$1,337.10
5084 Industrial Machinery and Equipment	$797.75	$15.95
5085 Industrial Supplies	$12,923.19	$258.46
5087 Service Establishment Equipment and Supplies	$930.00	$18.60
Other	$24,729.27	$494.60
Total for MAJOR GROUP 50	$494,146.74	$9,882.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$662,864.58	$13,257.26
5191 Farm Supplies	$706,263.59	$14,125.27
5192 Books, Periodicals, and Newspapers	$324.95	$6.50
Other	$77,864.16	$1,557.27
Total for MAJOR GROUP 51	$1,447,317.28	$28,946.30
Total for DIVISION F	$1,941,464.02	$38,829.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,235.34	$6,564.70
5251 Hardware Stores	$727.38	$14.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$353,790.72	$7,075.81

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,435.51	$1,788.69
5399 Miscellaneous General Merchandise Stores	$58,821.01	$1,176.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$149,927.19	$2,998.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,145,257.69	$22,949.28
5461 Retail Bakeries	$1,991.31	$39.83
5499 Miscellaneous Food Stores	$18,862.49	$377.25
Other	$21,374.22	$427.48
Total for MAJOR GROUP 54	$1,187,485.71	$23,793.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,933.81	$758.70
Other	$5,417.42	$108.34
Total for MAJOR GROUP 55	$43,351.23	$867.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,971.11	$239.42
5632 Women’s Accessory and Specialty Stores	$785.50	$15.71
5641 Children's and Infants’ Wear Stores	$1,451.00	$29.02
5651 Family Clothing Stores	$11,741.52	$234.84
5661 Shoe Stores	$1,634.95	$32.70
5699 Miscellaneous Apparel and Accessory Stores	$1,646.36	$32.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,597.99	$591.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,390.33	$707.81
5719 Miscellaneous Homefurnishings Stores	$4,217.02	$85.39
5722 Household Appliance Stores	$33,738.77	$674.80
5731 Radio, Television, and Consumer Electronics Stores	$6,109.92	$128.79
5734 Computer and Computer Software Stores	$3,348.41	$66.97
Other	$5,692.85	$113.84
Total for MAJOR GROUP 57	$88,497.30	$1,777.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$292,498.58	$5,849.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$426,446.67	$8,528.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$140,190.12	$2,803.83
5942 Book Stores	$9,109.22	$197.63
5943 Stationery Stores	$23,217.71	$464.34
5945 Hobby, Toy, and Game Stores	$77,473.53	$1,549.46
5947 Gift, Novelty, and Souvenir Shops	$3,406.92	$68.14
5961 Catalog and Mail-Order Houses	$40,229.09	$804.57
5963 Direct Selling Establishments	$40,759.32	$815.17
5999 Miscellaneous Retail Stores, NEC	$143,752.70	$2,875.08
Other	$22,368.54	$447.38
Total for MAJOR GROUP 59	$500,507.15	$10,025.60
Total for DIVISION G	$2,779,603.96	$55,659.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,137.62	$22.76

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,330.29	$26.61
MAJOR GROUP: 64 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	$29,570.20	$591.40
Total for MAJOR GROUP 65	$29,570.20	$591.40
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	$43,788.29	$875.77
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		
7218 Industrial Launderers	$19,047.06	$387.54
7221 Photographic Studios, Portrait	$42,029.76	$840.59
7231 Beauty Shops	$40,076.42	$801.53
7299 Miscellaneous Personal Services, NEC	$30,164.55	$603.28
Other	$104,313.00	$2,086.26
Total for MAJOR GROUP 72	$235,630.79	$4,719.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,270.45	$25.41
7359 Equipment Rental and Leasing, NEC	$166,085.83	$3,321.72
7371 Computer Programming Services	$42,494.29	$849.88
7372 Prepackaged Software	$26,608.90	$532.20
7374 Computer Processing and Data Preparation and Processing Services	$272.02	$5.44
7375 Information Retrieval Services	$5,153.34	$103.07
7379 Computer Related Services, NEC	$2,407.88	$48.16
7382 Security Systems Services	$676.96	$13.54
7389 Miscellaneous Business Services	$46,305.96	$926.15
Other	$28,517.17	$570.35
Total for MAJOR GROUP 73	$319,792.80	$6,395.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$324,705.28	$6,494.12
Other	$729.14	$14.59
Total for MAJOR GROUP 75	$325,434.42	$6,508.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,114.96	$442.30
Other	$62,148.22	$1,242.99
Total for MAJOR GROUP 76	$84,263.18	$1,685.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,465.33	$389.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$19,741.23	$394.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,047.17	$60.95
Other	$1,667.00	$33.34
Total for MAJOR GROUP 79	$4,714.17	$94.29
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

Lake Preston - 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	$679.53	$13.60
Total for MAJOR GROUP 86	$679.53	$13.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,143.95	$422.88
8721 Accounting, Auditing, and Bookkeeping Services	$42,447.75	$848.96
8734 Testing Laboratories	$27,969.83	$559.40
Other	$2,905.97	$58.12
Total for MAJOR GROUP 87	$94,467.50	$1,889.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,149,536.25	$22,997.48

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$4,982.13	$99.64
C	Construction	$86,703.26	$1,799.47
D	Manufacturing	$263,220.53	$5,264.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,716,008.91	$34,320.20
F	Wholesale Trade	$1,941,464.02	$38,829.25
G	Retail Trade	$2,779,603.96	$55,659.33
H	Finance, Insurance, And Real Estate	$43,788.29	$875.77
I	Services	$1,149,536.25	$22,997.48
	Total for Lake Preston - General	$7,985,307.35	$159,845.58

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$4,982.13	$99.64
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	Total for Lake Preston	$7,985,307.35	$159,845.58

Taxable	Tax Due

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Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,611.21	$92.23
1752 Floor Laying and Other Floor Work, NEC	$2,621.60	$52.43
Other	$46,772.56	$947.77
Total for MAJOR GROUP 17	$54,005.37	$1,092.43
Total for DIVISION C	$76,255.37	$1,537.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,987.92	$139.76
Total for MAJOR GROUP 20	$6,987.92	$139.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,997.34	$159.95
Total for MAJOR GROUP 23	$7,997.34	$159.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,387.63	$447.76
2731 Books: Publishing, or Publishing and Printing	$1,781.01	$35.62
Other	$8,642.70	$172.86
Total for MAJOR GROUP 27	$32,811.34	$656.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	($646,866.06)	($12,937.32)
Other	N/A	N/A
Total for MAJOR GROUP 35	($640,893.04)	($12,817.86)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($564,358.30)	($11,287.13)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,406.11	$1,308.13
4813 Telephone Communications, Except Radiotelephone	$149,824.34	$2,996.48
4841 Cable and Other Pay Television Services	$120,597.00	$2,411.94

Langford - 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	$335,912.45	$6,718.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$323,812.68	$6,476.26
Total for MAJOR GROUP 49	$323,812.68	$6,476.26
Total for DIVISION E	$659,725.13	$13,194.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,769.18	$175.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$488.50	$9.77
5084 Industrial Machinery and Equipment	$769.73	$15.39
5087 Service Establishment Equipment and Supplies	$2,058.72	$41.17
Other	$15,804.66	$316.13
Total for MAJOR GROUP 50	$27,890.79	$557.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$285,744.23	$5,714.88
Other	$689,652.35	$13,793.37
Total for MAJOR GROUP 51	$975,396.58	$19,508.25
Total for DIVISION F	$1,003,287.37	$20,066.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$342,878.00	$6,857.58
5251 Hardware Stores	$1,457.30	$29.15
Total for MAJOR GROUP 52	$344,335.30	$6,886.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,473.98	$438.35
5331 Variety Stores	$4,189.95	$83.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,015.60	$529.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,223.34	$104.47
Other	$32,947.41	$657.62
Total for MAJOR GROUP 54	$38,170.75	$762.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$233,048.40	$4,660.98
Other	$1,849.63	$36.99
Total for MAJOR GROUP 55	$234,898.03	$4,697.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,696.43	$153.93
5641 Children's and Infants' Wear Stores	$1,029.50	$20.59
5651 Family Clothing Stores	$8,115.18	$162.30
5661 Shoe Stores	$1,164.95	$23.30
Other	$823.00	$16.46
Total for MAJOR GROUP 56	$18,829.06	$376.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,989.21	$779.79
5719 Miscellaneous Homefurnishings Stores	$3,016.90	$60.06
5722 Household Appliance Stores	$10,833.68	$216.68
5731 Radio, Television, and Consumer Electronics Stores	$2,180.20	$45.15
5734 Computer and Computer Software Stores	$8,949.97	$179.00
Other	$17,647.72	$352.96
Total for MAJOR GROUP 57	$81,617.68	$1,633.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,178.32	$163.57
5942 Book Stores	$1,197.19	$23.96
5943 Stationery Stores	$9,023.61	$180.48
5945 Hobby, Toy, and Game Stores	$964.48	$19.29
5947 Gift, Novelty, and Souvenir Shops	$1,028.67	$20.57
5961 Catalog and Mail-Order Houses	$27,549.65	$550.76
5963 Direct Selling Establishments	$33,706.87	$674.19
5999 Miscellaneous Retail Stores, NEC	$29,426.56	$588.56
Other	$19,531.35	$390.62
Total for MAJOR GROUP 59	$130,606.70	$2,612.00
Total for DIVISION G	$971,088.19	$19,410.51
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,290.00	$25.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,590.00	$31.80
Total for DIVISION H	$8,826.64	$176.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,793.55	$135.87
Other	$34,871.33	$697.42
Total for MAJOR GROUP 72	$41,664.88	$833.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,044.62	$120.91
7359 Equipment Rental and Leasing, NEC	$6,718.75	$134.37
7372 Prepackaged Software	$11,106.34	$222.12
7389 Miscellaneous Business Services	$15,367.61	$307.22
Other	$34,283.65	$685.69
Total for MAJOR GROUP 73	$73,520.97	$1,470.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$44,790.19	$895.80
Total for MAJOR GROUP 76	$44,790.19	$895.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,656.48	$33.13
Total for MAJOR GROUP 79	$1,656.48	$33.13
MAJOR GROUP: 81 Legal Services		

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$8,592.18	$171.84
	Total for MAJOR GROUP 82	$8,592.18	$171.84
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,624.59	$227.82
Other		$2,373.62	$47.48
	Total for MAJOR GROUP 87	$13,998.21	$275.30
	Total for DIVISION I	$238,815.74	$4,771.53

Langford - General Recap

C	Construction	$76,255.37	$1,537.43
D	Manufacturing	($564,358.30)	($11,287.13)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$659,725.13	$13,194.51
F	Wholesale Trade	$1,003,287.37	$20,066.08
G	Retail Trade	$971,088.19	$19,410.51
H	Finance, Insurance, And Real Estate	$8,826.64	$176.53
I	Services	$238,815.74	$4,771.53
	Other	$2,481.83	$49.64
	Total for Langford - General	$2,396,121.97	$47,919.10

Langford Recap

C	Construction	$76,255.37	$1,537.43
D	Manufacturing	($564,358.30)	($11,287.13)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$659,725.13	$13,194.51
F	Wholesale Trade	$1,003,287.37	$20,066.08
G	Retail Trade	$971,088.19	$19,410.51
H	Finance, Insurance, And Real Estate	$8,826.64	$176.53
I	Services	$238,815.74	$4,771.53
	Other	$2,481.83	$49.64
	Total for Langford	$2,396,121.97	$47,919.10

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$93,200.66	$1,864.02
Other	$1,781.00	$35.62
Total for MAJOR GROUP 07	$94,981.66	$1,899.64
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$95,641.66	$1,912.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$73,029.98	$1,460.60
Total for MAJOR GROUP 15	$73,029.98	$1,460.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$54,563.88	$1,091.25
Other	N/A	N/A
Total for MAJOR GROUP 16	$86,655.43	$1,917.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$141,170.04	$2,823.40
1731 Electrical Work	$40,901.02	$818.02
1752 Floor Laying and Other Floor Work, NEC	$102,519.24	$2,050.40
1771 Concrete Work	$18,073.15	$361.47
1793 Glass and Glazing Work	$11,457.01	$229.15
1794 Excavation Work	$84,897.10	$1,697.94
1796 Installation or Erection of Building Equipment, NEC	$7,065.02	$141.30
1799 Special Trade Contractors, NEC	($1,957,499.94)	($45,762.83)
Other	$26,600.30	$532.01
Total for MAJOR GROUP 17	($1,524,817.06)	($37,109.14)
Total for DIVISION C	($1,365,131.65)	($33,730.99)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$27,308.69	$546.17
Other	$1,622.81	$32.46
Total for MAJOR GROUP 20	$28,931.50	$578.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,686.03	$53.72
Total for MAJOR GROUP 23	$2,686.03	$53.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87,562.53	$1,751.26
2721 Periodicals: Publishing, or Publishing and Printing	$5,479.74	$109.60
2731 Books: Publishing, or Publishing and Printing	$7,825.86	$156.51
2741 Miscellaneous Publishing	$5,891.36	$117.84
2752 Commercial Printing, Lithographic	$23,512.25	$470.27
2754 Commercial Printing, Gravure	$5,753.00	$115.06
2759 Commercial Printing, NEC	$30,409.81	$608.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$172,485.58	$3,449.77
MAJOR GROUP: 28 Chemicals And Allied Products		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$3,040.50	$60.81
Total for MAJOR GROUP 28	$3,040.50	$60.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$132,971.95	$2,665.33
Total for MAJOR GROUP 32	$132,971.95	$2,665.33
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,530.50	$50.61
Total for MAJOR GROUP 34	$2,530.50	$50.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$25,669.80	$513.40
Other	$224,962.48	$4,499.25
Total for MAJOR GROUP 35	$250,632.28	$5,012.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,938.92	$161.88
Total for MAJOR GROUP 36	$7,938.92	$161.88
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	$687.50	$13.75
Total for MAJOR GROUP 38	$687.50	$13.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$35,554.13	$711.08
Total for MAJOR GROUP 39	$35,554.13	$711.08
Total for DIVISION D	$749,036.89	$14,989.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$11,043.74	$220.86
Total for MAJOR GROUP 41	$11,043.74	$220.86
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,932.90	$1,698.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$87,378.40	$1,747.56
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	$1,857,632.55	$37,152.65
4813 Telephone Communications, Except Radiotelephone	$1,138,018.99	$22,760.32
4841 Cable and Other Pay Television Services	$978,347.44	$19,566.94
4899 Communications Services, NEC	$70,113.18	$1,402.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,045,389.16	$80,907.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$205,814.17	$4,116.29
Other	$3,358,327.27	$67,166.55
Total for MAJOR GROUP 49	$3,564,141.44	$71,282.84
Total for DIVISION E	$7,708,291.74	$154,165.76

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$721.42	$14.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$25,570.95	$511.42
5044 Office Equipment	$25,900.86	$518.02
5045 Computers and Computer Peripheral Equipment and Software	$46,282.58	$925.66
5046 Commercial Equipment, NEC	$9,429.23	$188.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$70,585.26	$1,411.74
5049 Professional Equipment and Supplies, NEC	$113,743.30	$2,274.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,967.89	$2,139.35
5064 Electrical Appliances, Television and Radio Sets	$6,999.36	$139.96
5065 Electronic Parts and Equipment, NEC	$149,019.16	$2,980.39
5074 Plumbing and Heating Equipment and Supplies	$182,087.32	$3,641.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,458.30	$369.17
5082 Construction and Mining Machinery and Equipment	$26,648.57	$532.96
5084 Industrial Machinery and Equipment	$34,195.07	$683.90
5085 Industrial Supplies	$552.95	$11.06
5087 Service Establishment Equipment and Supplies	$9,270.50	$185.41
5091 Sporting and Recreational Goods and Supplies	$388.95	$7.78
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,473.60	$29.47
5099 Durable Goods, NEC	$12,419.69	$248.37
Other	$7,708.05	$154.16
Total for MAJOR GROUP 50	$848,423.01	$16,968.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,862.41	$77.27
5139 Footwear	$598.46	$11.97
5141 Groceries, General Line	$158,151.03	$3,163.02
5149 Groceries and Related Products, NEC	$4,339.68	$86.80
5169 Chemicals and Allied Products, NEC	$5,319.02	$106.38
5192 Books, Periodicals, and Newspapers	$3,517.83	$70.36
Other	$115,026.69	$2,300.55
Total for MAJOR GROUP 51	$290,815.12	$5,816.35
Total for DIVISION F	$1,139,238.13	$22,784.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$460,805.73	$9,216.07
5251 Hardware Stores	$58,713.41	$1,174.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$520,562.92	$10,411.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,911,997.73	$38,482.63
5331 Variety Stores	$18,069.05	$361.36
5399 Miscellaneous General Merchandise Stores	$2,106.13	$42.12
Total for MAJOR GROUP 53	$1,932,172.91	$38,886.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,199,691.56	$184,351.98
5441 Candy, Nut, and Confectionery Stores	$715.76	$14.33
5461 Retail Bakeries	$3,426.17	$68.52
5499 Miscellaneous Food Stores	$13,778.46	$275.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,217,866.28	$184,715.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$514,449.25	$10,289.00
5541 Gasoline Service Station	$25,451.83	$509.02
Other	$12,116.45	$242.33
Total for MAJOR GROUP 55	$552,017.53	$11,040.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,189.69	$23.80

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$15,960.54	$319.23
5632 Women's Accessory and Specialty Stores	$2,423.48	$48.47
5641 Children's and Infants' Wear Stores	$1,796.50	$35.93
5651 Family Clothing Stores	$39,668.97	$806.73
5661 Shoe Stores	$5,420.52	$108.42
5699 Miscellaneous Apparel and Accessory Stores	$8,084.47	$161.70
Total for MAJOR GROUP 56	$74,544.17	$1,504.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$178,749.67	$3,575.02
5713 Floor Coverings Stores	$57,226.64	$1,145.19
5719 Miscellaneous Homefurnishings Stores	$10,124.49	$209.62
5722 Household Appliance Stores	$122,755.68	$2,455.15
5731 Radio, Television, and Consumer Electronics Stores	$48,037.35	$960.75
5734 Computer and Computer Software Stores	$17,590.44	$351.83
5735 Record and Prerecorded Tape Stores	$3,138.43	$62.77
5736 Musical Instruments Stores	$3,220.82	$64.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$447,355.75	$8,954.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,119,922.01	$42,398.41
5813 Drinking Places	$227,324.62	$4,546.50
Total for MAJOR GROUP 58	$2,347,246.63	$46,944.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,704.85	$594.10
5942 Book Stores	$6,658.42	$133.20
5943 Stationery Stores	$33,304.56	$666.07
5944 Jewelry Stores	$1,139.32	$22.79
5945 Hobby, Toy, and Game Stores	$7,384.13	$147.67
5947 Gift, Novelty, and Souvenir Shops	$113,872.29	$2,277.43
5961 Catalog and Mail-Order Houses	$226,332.94	$4,526.70
5963 Direct Selling Establishments	$118,899.42	$2,378.01
5994 News Dealers and Newsstands	$945.18	$18.91
5999 Miscellaneous Retail Stores, NEC	$521,966.76	$10,439.40
Other	$1,100,240.49	$22,004.86
Total for MAJOR GROUP 59	$2,160,448.36	$43,209.14
Total for DIVISION G	$17,252,214.55	$345,666.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,792.37	$155.85
Other	$19,866.71	$397.33
Total for MAJOR GROUP 60	$27,659.08	$553.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,057.69	$161.14
Total for MAJOR GROUP 62	$8,057.69	$161.14
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$15,673.39	$313.47
Total for MAJOR GROUP 63	$15,673.39	$313.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$63,684.37	$1,273.69
Total for MAJOR GROUP 64	$63,684.37	$1,273.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$576,136.08	$11,522.72
Total for MAJOR GROUP 65	$576,136.08	$11,522.72

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,551.71	$491.02
Total for MAJOR GROUP 67	$24,551.71	$491.02
Total for DIVISION H	$717,256.85	$14,345.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,495,114.19	$29,902.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,495,467.19	$29,909.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$51,790.58	$1,035.78
7221 Photographic Studios, Portrait	$25,495.17	$509.93
7231 Beauty Shops	$208,419.16	$4,168.34
7299 Miscellaneous Personal Services, NEC	$21,936.52	$438.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$311,821.40	$6,236.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,872.56	$317.46
7322 Adjustment and Collection Services	$11,047.59	$220.95
7331 Direct Mail Advertising Services	$8,454.50	$169.08
7342 Disinfecting and Pest Control Services	$17,314.78	$346.25
7349 Building Cleaning and Maintenance Services, NEC	$145,554.03	$2,911.15
7359 Equipment Rental and Leasing, NEC	$90,875.68	$1,817.46
7371 Computer Programming Services	$463.73	$9.28
7372 Prepackaged Software	$151,670.09	$3,033.43
7374 Computer Processing and Data Preparation and Processing Services	$10,655.14	$213.08
7375 Information Retrieval Services	$44,970.75	$899.41
7379 Computer Related Services, NEC	$4,387.45	$87.75
7382 Security Systems Services	$29,542.97	$590.86
7383 News Syndicates	$3,472.15	$69.44
7389 Miscellaneous Business Services	$457,552.38	$9,151.04
Other	$56,751.26	$1,135.04
Total for MAJOR GROUP 73	$1,048,585.06	$20,971.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,974.99	$2,199.50
7539 Automotive Repair Shops, NEC	$237,981.04	$4,759.62
Other	$308,238.15	$6,164.79
Total for MAJOR GROUP 75	$656,194.18	$13,123.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,737.76	$154.77
7699 Repair Shops and Related Services, NEC	$496,362.86	$9,927.26
Other	$359,209.70	$7,184.20
Total for MAJOR GROUP 76	$863,310.32	$17,266.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$115,998.10	$2,319.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$116,015.60	$2,320.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,563.01	$391.26
7999 Amusement and Recreation Services, NEC	$14,941.90	$298.86
Other	$195,278.08	$3,905.55
Total for MAJOR GROUP 79	$229,782.99	$4,595.67
MAJOR GROUP: 80 Health Services		
Other	$19,292.86	$385.85
Total for MAJOR GROUP 80	$19,292.86	$385.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$341,158.51	$6,823.18

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$341,158.51	$6,823.18
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$162,435.97	$3,248.72
8299 Schools and Educational Services NEC	$6,050.78	$121.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$175,524.74	$3,510.51
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	$17,003.54	$340.07
8641 Civic, Social, and Fraternal Associations	$1,464.90	$29.30
8661 Religious Organizations	$5,207.89	$104.16
Total for MAJOR GROUP 86	$23,676.33	$473.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,466.07	$369.32
8713 Surveying Services	$18,898.25	$377.98
8721 Accounting, Auditing, and Bookkeeping Services	$265,226.41	$5,304.56
8734 Testing Laboratories	$42,334.25	$846.69
8742 Management Consulting Services	$165,894.04	$3,317.88
8748 Business Consulting Services, NEC	$51,784.83	$1,035.71
Other	$60,319.37	$1,206.39
Total for MAJOR GROUP 87	$622,923.22	$12,458.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,164.85	$163.29
Total for MAJOR GROUP 89	$8,164.85	$163.29
Total for DIVISION I	$6,025,940.82	$120,519.00

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$95,641.66	$1,912.84
C	Construction	($1,365,131.65)	($33,730.99)
D	Manufacturing	$749,036.89	$14,989.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,708,291.74	$154,165.76
F	Wholesale Trade	$1,139,238.13	$22,784.80
G	Retail Trade	$17,252,214.55	$345,666.56
H	Finance, Insurance, And Real Estate	$717,256.85	$14,345.11
I	Services	$6,025,940.82	$120,519.00
	Other	$3,044.81	$60.90
	Total for Lead - General	$32,325,533.80	$640,713.80

Lead - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,350,537.85	$13,505.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,350,550.35	$13,505.51
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	$2,108,586.24	$21,085.89
5813 Drinking Places	$208,900.01	$2,089.01
Total for MAJOR GROUP 58	$2,317,486.25	$23,174.90
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$157,545.97	$1,575.43
Other	$828,829.29	$8,288.30
Total for MAJOR GROUP 59	$986,375.26	$9,863.73
Total for DIVISION G	$4,655,254.86	$46,552.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$185,977.83	$1,859.79
Total for MAJOR GROUP 65	$185,977.83	$1,859.79
Total for DIVISION H	$185,977.83	$1,859.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,479,453.46	$14,794.53
Total for MAJOR GROUP 70	$1,479,453.46	$14,794.53
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$119,125.77	$1,191.27
Total for MAJOR GROUP 79	$119,125.77	$1,191.27
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lead - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,679,917.99	$16,799.20

Lead - Gross Receipts Recap

G	Retail Trade	$4,655,254.86	$46,552.57
H	Finance, Insurance, And Real Estate	$185,977.83	$1,859.79
I	Services	$1,679,917.99	$16,799.20
	Other	$2,305.00	$23.05
	Total for Lead - Gross Receipts	$6,523,455.68	$65,234.61

Lead Recap

A	Agriculture, Forestry, And Fishing	$95,641.66	$1,912.84
C	Construction	($1,365,131.65)	($33,730.99)
D	Manufacturing	$749,036.89	$14,989.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,708,291.74	$154,165.76
F	Wholesale Trade	$1,139,238.13	$22,784.80
G	Retail Trade	$21,907,469.41	$392,219.13
H	Finance, Insurance, And Real Estate	$903,234.68	$16,204.90
I	Services	$7,705,858.81	$137,318.20
	Other	$5,349.81	$83.95
	Total for Lead	$38,848,989.48	$705,948.41

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.

Lemmon - 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	$54,890.56	$1,097.81
Other	$9,857.50	$197.15
Total for MAJOR GROUP 07	$64,748.06	$1,294.96
Total for DIVISION A	$64,917.97	$1,298.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$627,925.45	$12,558.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$670,792.85	$13,415.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$26,856.19	$537.13
Total for MAJOR GROUP 16	$26,856.19	$537.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,867.95	$1,817.36
1731 Electrical Work	$92,238.76	$1,844.77
1761 Roofing, Siding, and Sheet Metal Work	$35,860.57	$744.12
1771 Concrete Work	$36,564.92	$731.30
1799 Special Trade Contractors, NEC	$93,602.21	$2,504.97
Other	$76,846.18	$1,536.92
Total for MAJOR GROUP 17	$425,980.59	$9,179.44
Total for DIVISION C	$1,123,629.63	$23,132.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,161.30	$43.23
Total for MAJOR GROUP 23	$2,161.30	$43.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,508.57	$910.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,777.39	$35.56
2731 Books: Publishing, or Publishing and Printing	$9,755.69	$195.12
2741 Miscellaneous Publishing	$38,258.24	$765.17
2752 Commercial Printing, Lithographic	$3,527.70	$70.57
2759 Commercial Printing, NEC	$99,536.39	$1,990.72
2771 Greeting Cards	$3,628.45	$72.57
Other	$3,146.50	$62.93
Total for MAJOR GROUP 27	$205,138.93	$4,102.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,429.48	$168.59
Total for MAJOR GROUP 28	$8,429.48	$168.59
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		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,740.00	$634.80
Total for MAJOR GROUP 35	$31,740.00	$634.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,114.93	$62.30
Total for MAJOR GROUP 36	$3,114.93	$62.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,963.17	$39.26
Total for MAJOR GROUP 38	$1,963.17	$39.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$278,916.26	$5,578.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$6,353.18	$127.06
Total for MAJOR GROUP 47	$6,353.18	$127.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$794,320.94	$15,886.42
4813 Telephone Communications, Except Radiotelephone	$628,384.06	$12,567.65
4841 Cable and Other Pay Television Services	$384,534.61	$7,690.69
4899 Communications Services, NEC	$3,873.48	$77.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,811,454.09	$36,229.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$1,239,957.28	$24,799.14
Other	$94,118.38	$1,882.37
Total for MAJOR GROUP 49	$1,334,075.66	$26,681.51
Total for DIVISION E	$3,414,317.19	$68,286.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,018.07	$20.36
5023 Homefurnishings	$234.00	$4.69
5044 Office Equipment	$22,449.03	$449.00
5045 Computers and Computer Peripheral Equipment and Software	$21,972.01	$439.43
5046 Commercial Equipment, NEC	$17,857.04	$357.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,300.38	$346.01
5049 Professional Equipment and Supplies, NEC	$3,637.17	$72.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$307,595.76	$6,151.92
5072 Hardware	$10,105.88	$202.11
5074 Plumbing and Heating Equipment and Supplies	$550,547.06	$11,011.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,096.00	$201.94
5084 Industrial Machinery and Equipment	$100,170.63	$2,003.41
5085 Industrial Supplies	$6,124.34	$122.48

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$52,600.00	$1,051.99
5091 Sporting and Recreational Goods and Supplies	$291.37	$5.83
5099 Durable Goods, NEC	$24,239.12	$484.78
Other	$492,338.04	$9,846.78
Total for MAJOR GROUP 50	$1,638,575.90	$32,771.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,677.51	$33.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,273.11	$225.47
5139 Footwear	$453.45	$9.07
5141 Groceries, General Line	$21,602.45	$432.05
5149 Groceries and Related Products, NEC	$24,526.84	$490.55
5191 Farm Supplies	$1,304,820.16	$26,096.40
Other	$45,829.61	$916.62
Total for MAJOR GROUP 51	$1,410,183.13	$28,203.72
Total for DIVISION F	$3,048,759.03	$60,975.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,970,297.25	$79,405.97
5251 Hardware Stores	$68,088.29	$1,361.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,050,943.76	$81,018.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,715.21	$1,124.05
5331 Variety Stores	$12,275.09	$245.48
5399 Miscellaneous General Merchandise Stores	$29,695.23	$724.31
Total for MAJOR GROUP 53	$95,685.53	$2,093.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,252,885.00	$105,273.45
5431 Fruit and Vegetable Markets	$26,849.05	$536.99
5441 Candy, Nut, and Confectionery Stores	$3,576.70	$71.54
5499 Miscellaneous Food Stores	$84,346.48	$1,686.93
Other	$7,985.10	$159.71
Total for MAJOR GROUP 54	$5,375,642.33	$107,728.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,883.88	$277.68
5531 Auto and Home Supply Stores	$620,630.43	$12,412.62
5541 Gasoline Service Station	$1,380,976.92	$27,619.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,018,431.00	$40,368.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,897.43	$397.96
5632 Women’s Accessory and Specialty Stores	$13,870.25	$277.41
5651 Family Clothing Stores	$32,454.23	$653.32
5661 Shoe Stores	$5,401.70	$108.03
5699 Miscellaneous Apparel and Accessory Stores	$148,499.06	$2,969.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$222,965.17	$4,463.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$395,258.51	$7,905.17
5719 Miscellaneous Homefurnishings Stores	$34,590.52	$703.19
5722 Household Appliance Stores	$925.79	$18.52
5731 Radio, Television, and Consumer Electronics Stores	$37,844.07	$756.89
5734 Computer and Computer Software Stores	$266,452.18	$5,329.05
5736 Musical Instruments Stores	$7,181.32	$143.63
Other	$1,266.85	$25.34
Total for MAJOR GROUP 57	$743,519.24	$14,881.79
MAJOR GROUP: 58 Eating And Drinking Places		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,006,830.82	$20,136.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,525,994.84	$30,519.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,524.54	$50.50
5941 Sporting Goods Stores and Bicycle Shops	$37,911.46	$758.22
5942 Book Stores	$12,453.58	$249.08
5943 Stationery Stores	$32,899.59	$658.01
5944 Jewelry Stores	$40,143.76	$802.87
5945 Hobby, Toy, and Game Stores	$7,645.99	$152.92
5947 Gift, Novelty, and Souvenir Shops	$274,864.14	$5,497.29
5961 Catalog and Mail-Order Houses	$148,088.65	$2,961.79
5963 Direct Selling Establishments	$140,394.31	$2,807.89
5999 Miscellaneous Retail Stores, NEC	$901,156.76	$18,023.16
Other	$445,318.69	$8,906.39
Total for MAJOR GROUP 59	$2,043,401.47	$40,868.12
Total for DIVISION G	$16,076,583.34	$321,943.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,136.30	$154.81
Total for MAJOR GROUP 60	$7,136.30	$154.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,827.47	$256.55
Total for MAJOR GROUP 64	$12,827.47	$256.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,933.65	$1,078.67
Total for MAJOR GROUP 65	$53,933.65	$1,078.67
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	$83,817.60	$1,688.44
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		
7221 Photographic Studios, Portrait	$17,678.87	$353.58
7231 Beauty Shops	$123,791.26	$2,475.84
7299 Miscellaneous Personal Services, NEC	$81,229.19	$1,624.58
Other	$407,928.01	$8,158.56
Total for MAJOR GROUP 72	$630,627.33	$12,612.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,169.60	$63.38
7331 Direct Mail Advertising Services	$120.98	$2.42
7349 Building Cleaning and Maintenance Services, NEC	$48,042.11	$960.85
7359 Equipment Rental and Leasing, NEC	$154,273.43	$3,085.51

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$1,292.01	$25.84
7372 Prepackaged Software	$78,464.59	$1,569.34
7374 Computer Processing and Data Preparation and Processing Services	$3,175.80	$63.52
7379 Computer Related Services, NEC	$6,488.21	$129.77
7381 Detective, Guard, and Armored Car Services	$3,420.54	$67.28
7382 Security Systems Services	$4,975.54	$99.52
7389 Miscellaneous Business Services	$120,652.43	$2,413.07
Other	$91,903.67	$1,838.07
Total for MAJOR GROUP 73	$515,978.91	$10,318.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,225,114.24	$24,502.25
Other	$836,431.45	$16,728.66
Total for MAJOR GROUP 75	$2,061,545.69	$41,230.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,520.63	$90.43
Other	$4,149.51	$82.99
Total for MAJOR GROUP 76	$8,670.14	$173.42
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$56,452.22	$1,129.05
7841 Video Tape Rental	$64,318.41	$1,286.38
Total for MAJOR GROUP 78	$120,770.63	$2,415.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$198,802.34	$3,976.05
Other	$143,514.87	$2,870.31
Total for MAJOR GROUP 79	$342,317.21	$6,846.36
MAJOR GROUP: 80 Health Services		
Other	$140,125.78	$2,802.48
Total for MAJOR GROUP 80	$140,125.78	$2,802.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$243,949.55	$4,879.01
Total for MAJOR GROUP 81	$243,949.55	$4,879.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$90.94	$1.82
Other	$867.50	$17.35
Total for MAJOR GROUP 82	$958.44	$19.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,295.16	$65.91
Other	$4,134.15	$82.69
Total for MAJOR GROUP 86	$7,429.31	$148.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,197.53	$223.95
8721 Accounting, Auditing, and Bookkeeping Services	$558,135.31	$11,175.94
8734 Testing Laboratories	$9,469.00	$189.38
Other	$15,215.64	$304.29
Total for MAJOR GROUP 87	$594,017.48	$11,893.56
Total for DIVISION I	$5,313,538.97	$106,283.04
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A

Lemmon - General ***continued...***

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

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$64,917.97	$1,298.36
C	Construction	$1,123,629.63	$23,132.43
D	Manufacturing	$278,916.26	$5,578.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,414,317.19	$68,286.32
F	Wholesale Trade	$3,048,759.03	$60,975.63
G	Retail Trade	$16,076,583.34	$321,943.41
H	Finance, Insurance, And Real Estate	$83,817.60	$1,688.44
I	Services	$5,313,538.97	$106,283.04
	Other	$4,000.00	$80.00
	Total for Lemmon - General	$29,408,479.99	$589,265.98

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$64,917.97	$1,298.36
C	Construction	$1,123,629.63	$23,132.43
D	Manufacturing	$278,916.26	$5,578.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,414,317.19	$68,286.32
F	Wholesale Trade	$3,048,759.03	$60,975.63
G	Retail Trade	$16,076,583.34	$321,943.41
H	Finance, Insurance, And Real Estate	$83,817.60	$1,688.44
I	Services	$5,313,538.97	$106,283.04
	Other	$4,000.00	$80.00
	Total for Lemmon	$29,408,479.99	$589,265.98

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$805.86	$16.12
Other	N/A	N/A
Total for MAJOR GROUP 01	$914.35	$18.29
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,397.50	$687.99
0783 Ornamental Shrub and Tree Services	$28,033.60	$560.67
Other	$35,044.54	$700.91
Total for MAJOR GROUP 07	$97,475.64	$1,949.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$100,120.49	$2,002.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,124.46	$242.48
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,374.46	$587.48
MAJOR GROUP: 16 Heavy Construction Other Than 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	$13,793.06	$275.91
1731 Electrical Work	$17,136.86	$342.74
1751 Carpentry Work	$31,525.25	$630.56
1752 Floor Laying and Other Floor Work, NEC	$22,181.92	$443.65
1771 Concrete Work	$26,701.82	$537.73
1793 Glass and Glazing Work	$135.07	$2.70
1799 Special Trade Contractors, NEC	$356,621.91	$7,132.44
Other	$20,007.52	$400.16
Total for MAJOR GROUP 17	$488,103.41	$9,765.89
Total for DIVISION C	$552,659.92	$11,057.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$89,713.98	$1,794.29
Total for MAJOR GROUP 20	$89,713.98	$1,794.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,397.94	$87.97
Total for MAJOR GROUP 23	$4,397.94	$87.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$166,094.17	$3,321.86
Total for MAJOR GROUP 24	$166,094.17	$3,321.86
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	$67,203.06	$1,344.03

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$2,257.70	$45.16
2731 Books: Publishing, or Publishing and Printing	$13,797.68	$275.97
2741 Miscellaneous Publishing	$2,575.19	$51.49
2752 Commercial Printing, Lithographic	$4,875.62	$97.51
2759 Commercial Printing, NEC	$81,078.92	$1,621.58
Other	$5,169.63	$103.40
Total for MAJOR GROUP 27	$176,957.80	$3,539.14
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,668.20	$73.40
Other	$322,318.74	$6,446.40
Total for MAJOR GROUP 28	$325,986.94	$6,519.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$108,959.45	$2,179.19
Total for MAJOR GROUP 30	$108,959.45	$2,179.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$49,111.88	$982.27
Other	N/A	N/A
Total for MAJOR GROUP 32	$54,073.88	$1,091.21
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	$43,754.76	$875.10
Total for MAJOR GROUP 35	$43,754.76	$875.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,158.57	$143.17
Total for MAJOR GROUP 36	$7,158.57	$143.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$903,487.84	$19,100.06
Total for MAJOR GROUP 37	$903,487.84	$19,100.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$600.16	$12.00
Total for MAJOR GROUP 38	$600.16	$12.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,885,526.21	$38,750.61
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	$242,576.10	$4,851.50
4225 General Warehousing and Storage	$3,662.71	$73.25
Total for MAJOR GROUP 42	$246,238.81	$4,924.75
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	$1,454,584.37	$29,091.71
4813 Telephone Communications, Except Radiotelephone	$70,933.98	$1,418.61
4841 Cable and Other Pay Television Services	$1,091,760.13	$21,835.20
4899 Communications Services, NEC	$9,908.92	$198.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,627,574.40	$52,551.42

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,424.68	$268.48
4959 Sanitary Services, NEC	$19,499.16	$389.98
Other	$2,870,076.41	$57,443.02
Total for MAJOR GROUP 49	$2,903,000.25	$58,101.48
Total for DIVISION E	$5,777,863.46	$115,598.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$184,522.63	$3,690.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,555.91	$31.76
5032 Brick, Stone, and Related Construction Materials	$42,368.45	$847.37
5044 Office Equipment	$96,761.10	$1,935.24
5045 Computers and Computer Peripheral Equipment and Software	$22,051.17	$441.02
5046 Commercial Equipment, NEC	$15,912.97	$318.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,994.51	$2,399.90
5049 Professional Equipment and Supplies, NEC	$16,523.50	$330.47
5051 Metals Service Centers and Offices	$23,038.18	$460.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$329,528.84	$6,590.57
5064 Electrical Appliances, Television and Radio Sets	$3,034.42	$60.67
5074 Plumbing and Heating Equipment and Supplies	$201,352.40	$4,027.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$716.15	$14.33
5082 Construction and Mining Machinery and Equipment	$40,091.93	$1,016.61
5083 Farm and Garden Machinery and Equipment	$252,851.08	$5,057.02
5084 Industrial Machinery and Equipment	$235,071.68	$4,714.46
5085 Industrial Supplies	$39,970.81	$799.41
5087 Service Establishment Equipment and Supplies	$6,407.11	$128.14
5091 Sporting and Recreational Goods and Supplies	$467.20	$9.35
5099 Durable Goods, NEC	$24,360.89	$487.21
Other	$180,981.87	$3,619.63
Total for MAJOR GROUP 50	$1,837,562.80	$36,979.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,805.53	$556.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,060.38	$21.20
5136 Men's and Boys' Clothing and Furnishings	$2,538.92	$50.78
5141 Groceries, General Line	$165,865.56	$3,318.81
5149 Groceries and Related Products, NEC	$8,330.42	$166.62
5169 Chemicals and Allied Products, NEC	$11,624.40	$232.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$42,322.81	$846.44
5191 Farm Supplies	$3,890.05	$77.80
5192 Books, Periodicals, and Newspapers	$774.17	$15.49
5194 Tobacco and Tobacco Products	$4,534.42	$90.70
5199 Nondurable Goods, NEC	$206.75	$4.14
Other	$14,487.70	$289.78
Total for MAJOR GROUP 51	$283,441.11	$5,670.37
Total for DIVISION F	$2,121,003.91	$42,650.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$322,058.86	$6,441.22
5231 Paint, Glass, and Wallpaper Stores	$14,163.67	$283.28
5251 Hardware Stores	$55,953.77	$1,119.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$15,155.85	$303.12
Total for MAJOR GROUP 52	$407,332.15	$8,146.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157,238.45	$3,144.77
5399 Miscellaneous General Merchandise Stores	$17,550.81	$351.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$176,741.60	$3,534.84

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,997,046.55	$99,963.86
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,771.13	$115.42
5441 Candy, Nut, and Confectionery Stores	$209.28	$4.19
5461 Retail Bakeries	$115.52	$2.31
5499 Miscellaneous Food Stores	$71,382.34	$1,427.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,074,857.32	$101,520.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,037.99	$1,180.77
5531 Auto and Home Supply Stores	$29,218.59	$584.38
5541 Gasoline Service Station	$696,015.59	$13,920.30
Other	$3,272.00	$65.44
Total for MAJOR GROUP 55	$787,544.17	$15,750.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,210.85	$484.27
5632 Women’s Accessory and Specialty Stores	$6,225.96	$124.52
5651 Family Clothing Stores	$44,159.28	$883.20
5661 Shoe Stores	$6,327.58	$126.56
5699 Miscellaneous Apparel and Accessory Stores	$7,594.87	$151.90
Other	$5,071.50	$101.43
Total for MAJOR GROUP 56	$93,590.04	$1,871.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$251,291.78	$5,025.84
5713 Floor Coverings Stores	$82,688.66	$1,653.82
5719 Miscellaneous Homefurnishings Stores	$30,865.40	$617.71
5722 Household Appliance Stores	$61,783.42	$1,235.67
5731 Radio, Television, and Consumer Electronics Stores	$12,333.81	$246.67
5734 Computer and Computer Software Stores	$44,507.30	$890.19
5735 Record and Prerecorded Tape Stores	$2,910.06	$58.21
5736 Musical Instruments Stores	$8,253.32	$165.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$491,961.74	$9,839.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$426,310.34	$8,526.20
5813 Drinking Places	$702,027.36	$14,040.55
Total for MAJOR GROUP 58	$1,128,337.70	$22,566.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,673.79	$473.49
5942 Book Stores	$11,669.51	$233.41
5943 Stationery Stores	$25,330.44	$506.59
5944 Jewelry Stores	$2,093.12	$41.87
5945 Hobby, Toy, and Game Stores	$7,429.73	$148.60
5947 Gift, Novelty, and Souvenir Shops	$29,383.61	$587.67
5961 Catalog and Mail-Order Houses	$127,083.10	$2,541.71
5962 Automatic Merchandise Machine Operators	$71,654.87	$1,433.09
5963 Direct Selling Establishments	$185,689.81	$3,713.86
5992 Florists	$16,963.23	$339.26
5999 Miscellaneous Retail Stores, NEC	$465,693.39	$9,313.95
Other	$277,922.81	$5,558.47
Total for MAJOR GROUP 59	$1,244,587.41	$24,891.97
Total for DIVISION G	$9,404,952.13	$188,122.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$31,607.49	$632.16
Total for MAJOR GROUP 60	$31,607.49	$632.16
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$16,333.91	$326.70
Total for MAJOR GROUP 61	$16,333.91	$326.70
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,634.76	$132.69
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,297.84	$165.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,995.44	$259.91
Total for MAJOR GROUP 64	$12,995.44	$259.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$272,662.31	$5,453.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$275,579.53	$5,511.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,800.00	$56.01
Total for MAJOR GROUP 67	$2,800.00	$56.01
Total for DIVISION H	$347,614.21	$6,952.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$38,461.83	$769.25
7218 Industrial Launderers	$12,362.43	$259.24
7221 Photographic Studios, Portrait	$43,973.55	$879.48
7231 Beauty Shops	$249,725.53	$4,994.50
7299 Miscellaneous Personal Services, NEC	$11,089.21	$221.78
Other	$498,936.33	$9,978.76
Total for MAJOR GROUP 72	$854,548.88	$17,103.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,273.14	$65.46
7322 Adjustment and Collection Services	$3,628.15	$72.56
7331 Direct Mail Advertising Services	$3,480.01	$69.59
7342 Disinfecting and Pest Control Services	$4,583.50	$91.67
7349 Building Cleaning and Maintenance Services, NEC	$62,113.30	$1,242.23
7359 Equipment Rental and Leasing, NEC	$375,608.51	$7,512.22
7363 Help Supply Services	$63,161.59	$1,263.25
7371 Computer Programming Services	$7,183.76	$143.67
7372 Prepackaged Software	$137,603.79	$2,752.07
7374 Computer Processing and Data Preparation and Processing Services	$4,313.30	$86.27
7377 Computer Rental and Leasing	$12,802.66	$256.06
7378 Computer Maintenance and Repair	$13,129.27	$262.59
7379 Computer Related Services, NEC	$29,863.64	$597.28
7382 Security Systems Services	$7,842.78	$156.86
7389 Miscellaneous Business Services	$78,646.57	$1,572.98
Other	$88,849.69	$1,788.63
Total for MAJOR GROUP 73	$896,083.66	$17,933.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$852.17	$17.04
7536 Automotive Glass Replacement Shops	$16,108.29	$322.16
7538 General Automotive Repair Shops	$7,358.14	$147.17
7549 Automotive Services, Except Repair and Carwashes	$953.75	$19.08
Other	$769,127.49	$15,382.53
Total for MAJOR GROUP 75	$794,399.84	$15,887.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,656.59	$268.73
7629 Electrical and Electronic Repair Shops, NEC	$5,882.68	$117.66
7699 Repair Shops and Related Services, NEC	$117,784.52	$2,355.72
Other	$3,281.28	$65.62
Total for MAJOR GROUP 76	$139,605.07	$2,807.73

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,309.47	$1,286.19
Other	$1,101.59	$22.03
Total for MAJOR GROUP 78	$65,411.06	$1,308.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,889.34	$97.79
7999 Amusement and Recreation Services, NEC	$8,908.99	$178.20
Other	$26,875.28	$537.50
Total for MAJOR GROUP 79	$40,673.61	$813.49
MAJOR GROUP: 80 Health Services		
Other	$42,454.03	$849.06
Total for MAJOR GROUP 80	$42,454.03	$849.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$115,597.63	$2,311.97
Total for MAJOR GROUP 81	$115,597.63	$2,311.97
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,676.14	$53.52
Other	$7,666.75	$153.34
Total for MAJOR GROUP 82	$10,342.89	$206.86
MAJOR GROUP: 83 Social Services		
Other	$1,519.57	$30.39
Total for MAJOR GROUP 83	$1,519.57	$30.39
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,145.72	$162.93
8661 Religious Organizations	$2,163.02	$43.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,440.07	$208.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,692.90	$293.88
8713 Surveying Services	$7,106.50	$142.13
8721 Accounting, Auditing, and Bookkeeping Services	$343,721.42	$6,874.41
8734 Testing Laboratories	$2,403.50	$48.07
8742 Management Consulting Services	$34,283.12	$685.69
8748 Business Consulting Services, NEC	$638.16	$12.77
Other	$4,497.00	$89.94
Total for MAJOR GROUP 87	$407,342.60	$8,146.89
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	$20,684.44	$413.69
Total for MAJOR GROUP 89	$20,684.44	$413.69
Total for DIVISION I	$3,418,472.85	$68,408.90
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$100,120.49	$2,002.47
C	Construction	$552,659.92	$11,057.01
D	Manufacturing	$1,885,526.21	$38,750.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,777,863.46	$115,598.65
F	Wholesale Trade	$2,121,003.91	$42,650.07
G	Retail Trade	$9,404,952.13	$188,122.90
H	Finance, Insurance, And Real Estate	$347,614.21	$6,952.32
I	Services	$3,418,472.85	$68,408.90
	Other	$396.24	$7.92
	Total for Lennox - General	$23,608,609.42	$473,550.85

Lennox Recap

A	Agriculture, Forestry, And Fishing	$100,120.49	$2,002.47
C	Construction	$552,659.92	$11,057.01
D	Manufacturing	$1,885,526.21	$38,750.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,777,863.46	$115,598.65
F	Wholesale Trade	$2,121,003.91	$42,650.07
G	Retail Trade	$9,404,952.13	$188,122.90
H	Finance, Insurance, And Real Estate	$347,614.21	$6,952.32
I	Services	$3,418,472.85	$68,408.90
	Other	$396.24	$7.92
	Total for Lennox	$23,608,609.42	$473,550.85

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,124.99	$102.50
Total for MAJOR GROUP 07	$5,124.99	$102.50
Total for DIVISION A	$5,124.99	$102.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$4,708.49	$95.55
Other	N/A	N/A
Total for MAJOR GROUP 16	$63,398.49	$1,269.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$71,687.79	$1,433.76
Other	$84,637.21	$1,692.77
Total for MAJOR GROUP 17	$156,325.00	$3,126.53
Total for DIVISION C	$225,159.98	$4,504.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,947.35	$38.95
Total for MAJOR GROUP 23	$1,947.35	$38.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,333.59	$686.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,453.47	$29.07
2731 Books: Publishing, or Publishing and Printing	$1,354.59	$27.10
2741 Miscellaneous Publishing	$770.16	$15.41
2752 Commercial Printing, Lithographic	$8,831.73	$176.63
2759 Commercial Printing, NEC	$3,161.03	$63.22
Other	$873.75	$17.47
Total for MAJOR GROUP 27	$50,778.32	$1,015.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,390.40	$367.81
Total for MAJOR GROUP 28	$18,390.40	$367.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$187,381.87	$3,747.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,042.18	$820.82
Total for MAJOR GROUP 42	$41,042.18	$820.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$317,161.47	$6,343.27
4813 Telephone Communications, Except Radiotelephone	$252,749.13	$5,055.02
4841 Cable and Other Pay Television Services	$42,081.16	$841.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$612,406.46	$12,248.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$417,345.91	$8,346.93
Total for MAJOR GROUP 49	$417,345.91	$8,346.93
Total for DIVISION E	$1,070,794.55	$21,415.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,180.48	$203.61
5045 Computers and Computer Peripheral Equipment and Software	$3,071.83	$61.43
5046 Commercial Equipment, NEC	$2,479.50	$49.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,520.33	$70.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,565.00	$51.30
5074 Plumbing and Heating Equipment and Supplies	$53,061.20	$1,061.24
5082 Construction and Mining Machinery and Equipment	$774.20	$15.48
5084 Industrial Machinery and Equipment	($5,864.86)	($117.30)
5085 Industrial Supplies	$7,142.56	$142.85
5099 Durable Goods, NEC	$1,511.23	$30.23
Other	$218,730.55	$4,374.61
Total for MAJOR GROUP 50	$297,172.02	$5,943.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$81,595.23	$1,606.71
Other	$18,920.00	$378.41
Total for MAJOR GROUP 51	$100,515.23	$1,985.12
Total for DIVISION F	$397,687.25	$7,928.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,201,854.95	$24,037.10
5251 Hardware Stores	$9,359.52	$187.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,235,176.20	$24,703.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,427.64	$268.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,594.47	$291.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$394,848.87	$7,927.79
5499 Miscellaneous Food Stores	$6,114.29	$122.30
Other	$6,670.07	$133.40
Total for MAJOR GROUP 54	$407,633.23	$8,183.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,354.37	$547.11
5541 Gasoline Service Station	$653,481.39	$13,069.62
Other	$389.62	$7.79
Total for MAJOR GROUP 55	$681,225.38	$13,624.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,497.71	$169.99

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$7,246.44	$150.19
5661 Shoe Stores	$985.04	$19.70
Other	$2,909.08	$58.18
Total for MAJOR GROUP 56	$19,638.27	$398.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,633.01	$652.66
5713 Floor Coverings Stores	$38,264.29	$765.29
5719 Miscellaneous Homefurnishings Stores	$40,819.80	$816.52
5722 Household Appliance Stores	$45,048.74	$900.98
5731 Radio, Television, and Consumer Electronics Stores	$290,973.93	$5,842.06
5735 Record and Prerecorded Tape Stores	$419.99	$8.40
Other	$1,936.45	$38.73
Total for MAJOR GROUP 57	$450,096.21	$9,024.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$493,654.50	$9,873.10
Total for MAJOR GROUP 58	$493,654.50	$9,873.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,244.76	$164.90
5942 Book Stores	$2,788.79	$55.79
5943 Stationery Stores	$3,900.10	$78.00
5945 Hobby, Toy, and Game Stores	$1,035.45	$20.71
5947 Gift, Novelty, and Souvenir Shops	$436.04	$8.73
5961 Catalog and Mail-Order Houses	$29,396.41	$587.94
5963 Direct Selling Establishments	$51,969.21	$1,039.43
5999 Miscellaneous Retail Stores, NEC	$99,348.29	$1,987.78
Other	$98,562.93	$1,971.27
Total for MAJOR GROUP 59	$295,681.98	$5,914.55
Total for DIVISION G	$3,597,700.24	$72,013.80
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	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	$30,072.30	$601.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$81,677.85	$1,633.58
Total for DIVISION H	$91,758.21	$1,835.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$638.66	$12.77
7221 Photographic Studios, Portrait	$11,138.77	$222.78
7299 Miscellaneous Personal Services, NEC	$36,049.11	$720.98
Other	$17,637.97	$352.76
Total for MAJOR GROUP 72	$65,464.51	$1,309.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,774.00	$35.48
7342 Disinfecting and Pest Control Services	$5,111.89	$102.25

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$2,756.95	$55.13
7359 Equipment Rental and Leasing, NEC	$6,709.31	$134.18
7371 Computer Programming Services	$3,485.00	$69.70
7372 Prepackaged Software	$21,638.98	$432.80
7379 Computer Related Services, NEC	$722.87	$14.46
7389 Miscellaneous Business Services	$63,184.08	$1,263.69
Other	$19,768.66	$408.73
Total for MAJOR GROUP 73	$125,151.74	$2,516.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$139,870.86	$2,797.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$141,906.46	$2,838.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,002.00	$40.04
7699 Repair Shops and Related Services, NEC	$9,169.25	$183.36
Other	$919.50	$18.39
Total for MAJOR GROUP 76	$12,090.75	$241.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,945.01	$218.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,925.51	$278.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,285.27	$625.71
Total for MAJOR GROUP 79	$31,285.27	$625.71
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	$271.31	$5.43
Total for MAJOR GROUP 82	$271.31	$5.43
MAJOR GROUP: 86 Membership Organizations		
Other	$1,895.60	$37.90
Total for MAJOR GROUP 86	$1,895.60	$37.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,592.19	$631.85
Other	$12,708.46	$254.18
Total for MAJOR GROUP 87	$44,300.65	$886.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$441,255.95	$8,838.48
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Leola - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,124.99	$102.50
C	Construction	$225,159.98	$4,504.62
D	Manufacturing	$187,381.87	$3,747.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,070,794.55	$21,415.94
F	Wholesale Trade	$397,687.25	$7,928.57
G	Retail Trade	$3,597,700.24	$72,013.80
H	Finance, Insurance, And Real Estate	$91,758.21	$1,835.18
I	Services	$441,255.95	$8,838.48
	Other	$13,675.99	$273.53
	Total for Leola - General	$6,030,539.03	$120,660.26

Leola Recap

A	Agriculture, Forestry, And Fishing	$5,124.99	$102.50
C	Construction	$225,159.98	$4,504.62
D	Manufacturing	$187,381.87	$3,747.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,070,794.55	$21,415.94
F	Wholesale Trade	$397,687.25	$7,928.57
G	Retail Trade	$3,597,700.24	$72,013.80
H	Finance, Insurance, And Real Estate	$91,758.21	$1,835.18
I	Services	$441,255.95	$8,838.48
	Other	$13,675.99	$273.53
	Total for Leola	$6,030,539.03	$120,660.26

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,872.67	$137.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,826.49	$156.53
Total for DIVISION A	$7,826.49	$156.53
DIVISION: C Construction		
MAJOR GROUP: 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	$1,696.76	$33.93
Other	$14,427.16	$288.55
Total for MAJOR GROUP 17	$16,123.92	$322.48
Total for DIVISION C	$22,108.61	$442.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,133.95	$82.64
2721 Periodicals: Publishing, or Publishing and Printing	$630.80	$12.61
2731 Books: Publishing, or Publishing and Printing	$286.15	$5.72
Other	$1,987.82	$39.76
Total for MAJOR GROUP 27	$7,038.72	$140.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$23,561.96	$471.20
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$108,369.73	$2,167.40
4813 Telephone Communications, Except Radiotelephone	$41,094.37	$821.89
4899 Communications Services, NEC	$1,734.31	$34.71
Other	$36,497.00	$729.94
Total for MAJOR GROUP 48	$187,695.41	$3,753.94
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	$303,878.45	$6,077.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,418.88	$48.37
Other	$7,981.73	$158.56
Total for MAJOR GROUP 50	$10,400.61	$206.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$56,593.88	$1,131.88
Other	$13,474.57	$269.50
Total for MAJOR GROUP 51	$70,068.45	$1,401.38
Total for DIVISION F	$80,469.06	$1,608.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$410,107.81	$8,202.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$410,764.31	$8,215.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,721.73	$214.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,999.73	$219.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,983.04	$159.72
5499 Miscellaneous Food Stores	$2,154.53	$43.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,175.22	$203.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,328.88	$1,046.57
Other	$5,026.37	$100.53
Total for MAJOR GROUP 55	$57,355.25	$1,147.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,986.47	$99.73
5641 Children's and Infants' Wear Stores	$1,972.00	$39.44
5651 Family Clothing Stores	$7,176.88	$143.54
5661 Shoe Stores	$796.93	$15.94
5699 Miscellaneous Apparel and Accessory Stores	$862.39	$17.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,058.17	$321.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,221.37	$164.43
5719 Miscellaneous Homefurnishings Stores	$596.17	$11.92
5722 Household Appliance Stores	$7,853.94	$157.08
Other	$8,216.49	$173.83
Total for MAJOR GROUP 57	$24,887.97	$507.26
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$238,556.35	$4,771.14
Total for MAJOR GROUP 58	$238,556.35	$4,771.14
MAJOR GROUP: 59 Miscellaneous Retail		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$3,406.49	$68.13
5942 Book Stores	$454.65	$9.10
5943 Stationery Stores	$2,157.34	$43.14
5961 Catalog and Mail-Order Houses	$12,721.72	$254.45
5963 Direct Selling Establishments	$25,749.93	$514.99
5984 Liquefied Petroleum Gas Dealers	$7,504.81	$150.10
5999 Miscellaneous Retail Stores, NEC	$39,423.57	$788.47
Other	$17,083.26	$340.97
Total for MAJOR GROUP 59	$108,501.77	$2,169.35
Total for DIVISION G	$877,298.77	$17,554.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,716.30	$54.33
Total for MAJOR GROUP 65	$2,716.30	$54.33
Total for DIVISION H	$11,173.28	$223.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,370.46	$167.41
Other	$7,123.21	$142.47
Total for MAJOR GROUP 72	$15,493.67	$309.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,493.42	$109.89
7372 Prepackaged Software	$1,775.35	$35.52
7389 Miscellaneous Business Services	$22,749.50	$454.96
Other	$6,638.74	$132.78
Total for MAJOR GROUP 73	$36,657.01	$733.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$233.41	$4.67
Total for MAJOR GROUP 75	$233.41	$4.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,471.99	$49.44
Total for MAJOR GROUP 76	$2,471.99	$49.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,647.58	$32.96
Total for MAJOR GROUP 79	$1,647.58	$32.96
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$60,681.25	$1,213.63
Total for MAJOR GROUP 87	$60,681.25	$1,213.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Lesterville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,826.43	$2,476.55

Lesterville - General Recap

A	Agriculture, Forestry, And Fishing	$7,826.49	$156.53
C	Construction	$22,108.61	$442.17
D	Manufacturing	$23,561.96	$471.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,878.45	$6,077.60
F	Wholesale Trade	$80,469.06	$1,608.31
G	Retail Trade	$877,298.77	$17,554.88
H	Finance, Insurance, And Real Estate	$11,173.28	$223.48
I	Services	$123,826.43	$2,476.55
	Total for Lesterville - General	$1,450,143.05	$29,010.72

Lesterville Recap

A	Agriculture, Forestry, And Fishing	$7,826.49	$156.53
C	Construction	$22,108.61	$442.17
D	Manufacturing	$23,561.96	$471.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,878.45	$6,077.60
F	Wholesale Trade	$80,469.06	$1,608.31
G	Retail Trade	$877,298.77	$17,554.88
H	Finance, Insurance, And Real Estate	$11,173.28	$223.48
I	Services	$123,826.43	$2,476.55
	Total for Lesterville	$1,450,143.05	$29,010.72

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,913.54	$38.42
Total for MAJOR GROUP 17	$1,913.54	$38.42
Total for DIVISION C	$3,087.27	$67.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,275.35	$165.53
2721 Periodicals: Publishing, or Publishing and Printing	$985.42	$19.72
2731 Books: Publishing, or Publishing and Printing	$547.99	$10.97
2741 Miscellaneous Publishing	$281.00	$5.63
2752 Commercial Printing, Lithographic	$15,700.32	$314.02
2759 Commercial Printing, NEC	$1,183.00	$23.66
Other	$2,135.50	$42.71
Total for MAJOR GROUP 27	$29,108.58	$582.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$78,623.75	$1,572.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Letcher - 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	$117,495.33	$2,349.91
4813 Telephone Communications, Except Radiotelephone	$112,149.04	$2,243.02
4899 Communications Services, NEC	$1,228.99	$24.59
Other	$22,761.50	$455.23
Total for MAJOR GROUP 48	$253,634.86	$5,072.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,081.80	$2,201.63
Total for MAJOR GROUP 49	$110,081.80	$2,201.63
Total for DIVISION E	$380,454.37	$7,609.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$927.89	$18.56
5044 Office Equipment	$2,657.17	$53.14
5045 Computers and Computer Peripheral Equipment and Software	$2,551.49	$51.04
5046 Commercial Equipment, NEC	$1,505.49	$30.11
5065 Electronic Parts and Equipment, NEC	$267.17	$5.34
5099 Durable Goods, NEC	$5,761.66	$115.24
Other	$18,089.98	$361.81
Total for MAJOR GROUP 50	$31,760.85	$635.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,104.78	$82.12
Total for MAJOR GROUP 51	$4,104.78	$82.12
Total for DIVISION F	$35,865.63	$717.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,685.32	$833.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,234.32	$924.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,863.00	$257.25
Other	$1,638.33	$32.77
Total for MAJOR GROUP 53	$14,501.33	$290.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,881.77	$77.64
Other	$6,339.04	$126.80
Total for MAJOR GROUP 54	$10,220.81	$204.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,109.72	$62.20
Other	$1,187.10	$23.74
Total for MAJOR GROUP 55	$4,296.82	$85.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,547.09	$130.93
5651 Family Clothing Stores	$5,256.59	$105.14
5661 Shoe Stores	$1,212.09	$24.24
5699 Miscellaneous Apparel and Accessory Stores	$1,120.42	$22.41
Other	$1,573.72	$31.48
Total for MAJOR GROUP 56	$15,709.91	$314.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,217.55	$364.35
5719 Miscellaneous Homefurnishings Stores	$4,280.50	$85.61
5734 Computer and Computer Software Stores	$2,040.61	$40.82
Other	$2,818.48	$56.38

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$27,357.14	$547.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$324,015.64	$6,480.31
Total for MAJOR GROUP 58	$324,015.64	$6,480.31
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,083.10	$21.66
5943 Stationery Stores	$3,314.83	$66.30
5945 Hobby, Toy, and Game Stores	$1,992.70	$39.86
5961 Catalog and Mail-Order Houses	$20,399.61	$408.00
5963 Direct Selling Establishments	$61,621.65	$1,232.43
5999 Miscellaneous Retail Stores, NEC	$24,439.71	$488.83
Other	$84,048.23	$1,680.99
Total for MAJOR GROUP 59	$196,899.83	$3,938.07
Total for DIVISION G	$639,235.80	$12,784.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,596.53	$211.93
Total for MAJOR GROUP 65	$10,596.53	$211.93
Total for DIVISION H	$18,782.02	$375.64
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	$11,069.34	$221.37
Total for MAJOR GROUP 72	$11,069.34	$221.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,872.00	$197.44
7372 Prepackaged Software	$3,108.50	$62.17
7389 Miscellaneous Business Services	$8,459.13	$169.19
Other	$11,635.61	$232.70
Total for MAJOR GROUP 73	$33,075.24	$661.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$181,178.13	$3,623.56
Total for MAJOR GROUP 75	$181,178.13	$3,623.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,181.25	$103.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,113.21	$142.28
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	$7,401.11	$148.02
Total for MAJOR GROUP 79	$7,401.11	$148.02
MAJOR GROUP: 82 Educational Services		

Letcher - 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	$6,546.39	$130.93
Total for MAJOR GROUP 87	$6,546.39	$130.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$257,419.25	$5,148.38
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Letcher - General Recap

C	Construction	$3,087.27	$67.42
D	Manufacturing	$78,623.75	$1,572.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,454.37	$7,609.12
F	Wholesale Trade	$35,865.63	$717.36
G	Retail Trade	$639,235.80	$12,784.83
H	Finance, Insurance, And Real Estate	$18,782.02	$375.64
I	Services	$257,419.25	$5,148.38
	Other	$305.00	$6.10
	Total for Letcher - General	$1,413,773.09	$28,281.75

Letcher - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$322,815.64	$3,228.17
Total for MAJOR GROUP 58	$322,815.64	$3,228.17
Total for DIVISION G	$322,815.64	$3,228.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$322,815.64	$3,228.17
	Other	$1,110.00	$11.10
	Total for Letcher - Gross Receipts	$323,925.64	$3,239.27

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Letcher Recap

		Taxable	Tax Due
C	Construction	$3,087.27	$67.42
D	Manufacturing	$78,623.75	$1,572.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,454.37	$7,609.12
F	Wholesale Trade	$35,865.63	$717.36
G	Retail Trade	$962,051.44	$16,013.00
H	Finance, Insurance, And Real Estate	$18,782.02	$375.64
I	Services	$257,419.25	$5,148.38
	Other	$1,415.00	$17.20
	Total for Letcher	$1,737,698.73	$31,521.02

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$371,241.56	$7,424.85
0783 Ornamental Shrub and Tree Services	$125,477.05	$2,509.54
Other	$980,123.96	$19,602.47
Total for MAJOR GROUP 07	$1,476,842.57	$29,536.86
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,548,584.18	$31,040.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$90,006.68	$2,036.91
1541 General Contractors - Industrial Buildings and Warehouses	$180,679.45	$3,618.81
Other	$799.40	$15.99
Total for MAJOR GROUP 15	$271,485.53	$5,671.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$390,399.91	$7,807.99
Other	N/A	N/A
Total for MAJOR GROUP 16	$399,475.90	$8,042.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$304,967.31	$6,452.99
1731 Electrical Work	$130,448.70	$2,983.67
1742 Plastering, Drywall, Acoustical, and Insulation Work	$42,676.33	$853.52
1751 Carpentry Work	$334,057.38	$8,258.91
1752 Floor Laying and Other Floor Work, NEC	$212,048.57	$4,240.98
1761 Roofing, Siding, and Sheet Metal Work	$29,500.80	$590.02
1771 Concrete Work	$111,533.05	$2,401.47
1793 Glass and Glazing Work	$112,766.16	$2,255.32
1796 Installation or Erection of Building Equipment, NEC	$125,124.93	$2,502.51
1799 Special Trade Contractors, NEC	$618,132.72	$12,362.68
Other	$105,764.54	$2,435.16
Total for MAJOR GROUP 17	$2,127,020.49	$45,337.23
Total for DIVISION C	$2,797,981.92	$59,051.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$139,434.07	$2,788.69
Other	$1,249.96	$25.00
Total for MAJOR GROUP 20	$140,684.03	$2,813.69
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	$18,247.19	$364.92
Total for MAJOR GROUP 23	$18,247.19	$364.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2452 Prefabricated Wood Buildings and Components	$12,268,665.75	$245,373.32
2499 Wood Products, NEC	$53,174.40	$1,063.49

Madison - General *continued...*

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

	Taxable	Tax Due
Other	$283,220.48	$5,664.41
Total for MAJOR GROUP 24	$12,605,060.63	$252,101.22
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$6,674.91	$133.49
Total for MAJOR GROUP 25	$6,674.91	$133.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$527,551.35	$10,550.99
2721 Periodicals: Publishing, or Publishing and Printing	$13,224.70	$264.50
2731 Books: Publishing, or Publishing and Printing	$47,433.39	$962.68
2741 Miscellaneous Publishing	$9,445.97	$188.92
2752 Commercial Printing, Lithographic	$85,509.12	$1,710.17
2754 Commercial Printing, Gravure	$185,329.33	$3,706.58
2759 Commercial Printing, NEC	$44,278.09	$885.58
2771 Greeting Cards	$13,382.17	$267.65
Other	$28,100.71	$562.00
Total for MAJOR GROUP 27	$954,254.83	$19,099.07
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,425.17	$68.51
2841 Soaps and Other Detergents, Except Specialty Cleaners	$11,428.86	$228.56
Other	$691,278.72	$13,825.57
Total for MAJOR GROUP 28	$706,132.75	$14,122.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,692,439.43	$33,857.89
Total for MAJOR GROUP 30	$1,692,439.43	$33,857.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$121,370.28	$2,429.03
Total for MAJOR GROUP 32	$121,370.28	$2,429.03
MAJOR GROUP: 33 Primary Metal Industries		
Other	$72,249.71	$1,444.99
Total for MAJOR GROUP 33	$72,249.71	$1,444.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$200,860.15	$4,017.21
Total for MAJOR GROUP 34	$200,860.15	$4,017.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$327,432.30	$6,660.35
3599 Industrial and Commercial Machinery and Equipment, NEC	$9,422.80	$188.46
Other	$280,514.22	$5,610.28
Total for MAJOR GROUP 35	$617,369.32	$12,459.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$74,617.83	$1,492.36
Other	$12,240.41	$244.79
Total for MAJOR GROUP 36	$86,858.24	$1,737.15
MAJOR GROUP: 37 Transportation Equipment		
Other	$118,551.96	$2,371.02
Total for MAJOR GROUP 37	$118,551.96	$2,371.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$248.97	$4.98
Other	$47,834.05	$956.68
Total for MAJOR GROUP 38	$48,083.02	$961.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,440.58	$88.81
3993 Signs and Advertising Specialties	$340,875.10	$7,019.04
Other	$2,701.06	$54.02
Total for MAJOR GROUP 39	$348,016.74	$7,161.87
Total for DIVISION D	$17,737,634.29	$355,090.56

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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$802,030.32	$16,040.64
4225 General Warehousing and Storage	$14,332.41	$286.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$842,014.81	$16,840.36
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$141,530.62	$2,830.60
Other	N/A	N/A
Total for MAJOR GROUP 45	$145,200.03	$2,904.00
MAJOR GROUP: 47 Transportation Services		
Other	$9,855.93	$197.14
Total for MAJOR GROUP 47	$9,855.93	$197.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,384,681.23	$107,693.63
4813 Telephone Communications, Except Radiotelephone	$919,130.91	$18,382.59
4841 Cable and Other Pay Television Services	$3,535,764.02	$70,715.29
4899 Communications Services, NEC	$35,887.89	$717.74
Other	$39,402.12	$788.03
Total for MAJOR GROUP 48	$9,914,866.17	$198,297.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,513,023.59	$30,260.47
4953 Refuse Systems	$31,765.83	$635.32
4959 Sanitary Services, NEC	$35,293.69	$705.89
Other	$8,858,272.73	$177,165.46
Total for MAJOR GROUP 49	$10,438,355.84	$208,767.14
Total for DIVISION E	$21,367,026.72	$427,340.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,742.87	$799.20
5013 Motor Vehicle Supplies and New Parts	$2,821.83	$56.44
5023 Homefurnishings	$7,485.29	$149.71
5031 Lumber, Plywood, Millwork, and Wood Panels	$19,849.23	$396.99
5032 Brick, Stone, and Related Construction Materials	$1,500,910.60	$30,018.24
5039 Construction Materials, NEC	$681,769.05	$13,635.37
5043 Photographic Equipment and Supplies	$52,982.50	$1,059.65
5044 Office Equipment	$536,770.52	$10,735.36
5045 Computers and Computer Peripheral Equipment and Software	$138,413.92	$2,780.95
5046 Commercial Equipment, NEC	$125,662.52	$2,513.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$417,581.37	$8,351.64
5049 Professional Equipment and Supplies, NEC	$90,349.30	$1,806.98
5051 Metals Service Centers and Offices	$285,757.57	$5,715.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,256,597.54	$25,131.93
5064 Electrical Appliances, Television and Radio Sets	$6,800.53	$135.98
5065 Electronic Parts and Equipment, NEC	$150,788.19	$3,015.77
5072 Hardware	$189,894.61	$3,797.89
5074 Plumbing and Heating Equipment and Supplies	$2,884,715.19	$57,694.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$675,888.17	$13,517.79
5078 Refrigeration Equipment and Supplies	$7,778.62	$155.57
5082 Construction and Mining Machinery and Equipment	$254,626.01	$5,092.51
5083 Farm and Garden Machinery and Equipment	$25,006.35	$500.12
5084 Industrial Machinery and Equipment	$2,485,246.38	$49,699.66

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$194,894.77	$3,897.91
5087 Service Establishment Equipment and Supplies	$61,016.99	$1,220.34
5091 Sporting and Recreational Goods and Supplies	$2,243.97	$44.88
5099 Durable Goods, NEC	$46,929.12	$938.57
Other	$226,247.96	$4,867.94
Total for MAJOR GROUP 50	$12,367,770.97	$247,730.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,042.81	$80.86
5113 Industrial and Personal Service Paper	$68,699.17	$1,373.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,698.76	$133.99
5136 Men's and Boys' Clothing and Furnishings	$5,123.42	$102.47
5139 Footwear	$2,618.91	$52.83
5141 Groceries, General Line	$321,954.77	$6,439.15
5145 Confectionery	$3,801.00	$76.02
5149 Groceries and Related Products, NEC	$37,275.02	$745.50
5169 Chemicals and Allied Products, NEC	$55,925.97	$1,118.53
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,924.75	$118.50
5181 Beer and Ale	$935.40	$18.71
5191 Farm Supplies	$1,039,229.95	$26,096.47
5192 Books, Periodicals, and Newspapers	$4,971.89	$99.44
5194 Tobacco and Tobacco Products	$12,580.86	$251.63
5199 Nondurable Goods, NEC	$3,909.20	$78.18
Other	$418,035.09	$8,362.09
Total for MAJOR GROUP 51	$1,991,726.97	$45,148.36
Total for DIVISION F	$14,359,497.94	$292,878.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,653,583.73	$73,074.71
5231 Paint, Glass, and Wallpaper Stores	$570,938.81	$11,426.37
5251 Hardware Stores	$1,483,126.93	$29,662.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$99,283.42	$1,985.68
Total for MAJOR GROUP 52	$5,806,932.89	$116,149.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,952,440.52	$179,262.15
5331 Variety Stores	$3,698,982.23	$73,979.65
5399 Miscellaneous General Merchandise Stores	$8,955.69	$179.11
Total for MAJOR GROUP 53	$12,660,378.44	$253,420.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,929,915.14	$378,898.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$230,313.10	$4,606.25
5431 Fruit and Vegetable Markets	$36,125.85	$722.50
5461 Retail Bakeries	$109,874.27	$2,197.51
5499 Miscellaneous Food Stores	$133,894.60	$2,679.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,443,170.81	$389,164.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,868,880.87	$77,377.61
5531 Auto and Home Supply Stores	$5,307,763.34	$106,432.00
5541 Gasoline Service Station	$878,921.11	$17,578.45
Other	$1,026,354.28	$20,527.10
Total for MAJOR GROUP 55	$11,081,919.60	$221,915.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$453,875.73	$9,077.50
5621 Women's Clothing Stores	$94,663.34	$1,893.27
5632 Women’s Accessory and Specialty Stores	$421,707.83	$8,434.16
5641 Children's and Infants’ Wear Stores	$24,315.50	$486.31
5651 Family Clothing Stores	$150,555.35	$3,013.80

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$95,802.66	$1,916.07
5699 Miscellaneous Apparel and Accessory Stores	$83,460.97	$1,669.24
Total for MAJOR GROUP 56	$1,324,381.38	$26,490.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,692,415.56	$33,848.33
5713 Floor Coverings Stores	$141,604.37	$2,812.31
5714 Drapery, Curtain, and Upholstery Stores	$12,374.64	$247.49
5719 Miscellaneous Homefurnishings Stores	$106,412.54	$2,134.67
5722 Household Appliance Stores	$429,453.49	$8,589.08
5731 Radio, Television, and Consumer Electronics Stores	$173,963.50	$3,479.28
5734 Computer and Computer Software Stores	$301,566.49	$6,031.40
5735 Record and Prerecorded Tape Stores	$9,311.68	$186.24
5736 Musical Instruments Stores	$18,780.55	$375.63
Total for MAJOR GROUP 57	$2,885,882.82	$57,704.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,601,892.37	$212,037.83
5813 Drinking Places	$866,622.64	$17,332.50
Total for MAJOR GROUP 58	$11,468,515.01	$229,370.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,094.04	$21.89
5921 Liquor Stores	$1,732,729.62	$34,654.57
5932 Used Merchandise Stores	$520,705.85	$10,414.11
5941 Sporting Goods Stores and Bicycle Shops	$727,255.99	$14,674.73
5942 Book Stores	$741,539.86	$14,995.17
5943 Stationery Stores	$175,195.48	$3,503.97
5944 Jewelry Stores	$157,999.74	$3,160.02
5945 Hobby, Toy, and Game Stores	$26,071.36	$521.43
5947 Gift, Novelty, and Souvenir Shops	$178,644.12	$3,572.92
5961 Catalog and Mail-Order Houses	$562,728.82	$11,254.66
5962 Automatic Merchandise Machine Operators	$98,214.28	$1,964.33
5963 Direct Selling Establishments	$1,038,191.02	$20,786.01
5999 Miscellaneous Retail Stores, NEC	$1,697,947.36	$33,970.18
Other	$229,404.07	$4,588.10
Total for MAJOR GROUP 59	$7,887,721.61	$158,082.09
Total for DIVISION G	$72,558,902.56	$1,452,297.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$3,676.89	$73.54
Other	$99,223.54	$1,984.47
Total for MAJOR GROUP 60	$102,900.43	$2,058.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$55,238.47	$1,104.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$60,983.47	$1,219.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$40,454.32	$809.10
Total for MAJOR GROUP 62	$40,454.32	$809.10
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$90,231.45	$1,804.64
Other	$25,351.40	$507.02
Total for MAJOR GROUP 63	$115,582.85	$2,311.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,386.09	$607.73
Total for MAJOR GROUP 64	$30,386.09	$607.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$843,575.54	$16,871.52
Other	N/A	N/A

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$1,133,299.80	$22,666.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,058.74	$301.18
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,840.74	$316.82
Total for DIVISION H	$1,499,447.70	$29,988.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,091,615.39	$21,832.30
Total for MAJOR GROUP 70	$1,091,615.39	$21,832.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$80,519.11	$1,610.37
7217 Carpet and Upholstery Cleaning	$180,943.42	$3,618.89
7218 Industrial Launderers	$104,549.92	$2,090.99
7219 Laundry and Garment Services, NEC	$562.00	$11.24
7221 Photographic Studios, Portrait	$59,002.89	$1,180.09
7231 Beauty Shops	$734,428.17	$14,688.59
7241 Barber Shops	$31,248.17	$624.96
7299 Miscellaneous Personal Services, NEC	$336,981.01	$6,739.70
Other	$800,365.89	$16,007.31
Total for MAJOR GROUP 72	$2,328,600.58	$46,572.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$41,893.35	$837.86
7319 Advertising, NEC	$8,725.05	$174.51
7322 Adjustment and Collection Services	$46,632.97	$932.66
7323 Credit Reporting Services	$5,839.03	$116.78
7331 Direct Mail Advertising Services	$3,562.17	$71.24
7334 Photocopying and Duplicating Services	$2,311.53	$46.23
7336 Commercial Art and Graphic Design	$202,045.75	$4,040.92
7338 Secretarial and Court Reporting	$13,334.72	$266.70
7342 Disinfecting and Pest Control Services	$30,560.66	$611.21
7349 Building Cleaning and Maintenance Services, NEC	$410,998.09	$8,219.95
7352 Medical Equipment Rental and Leasing	$26,304.75	$526.10
7353 Heavy Construction Equipment Rental and Leasing	$55,743.71	$1,114.88
7359 Equipment Rental and Leasing, NEC	$831,844.36	$16,636.87
7363 Help Supply Services	$381,509.99	$7,630.19
7371 Computer Programming Services	$85,509.73	$1,710.20
7372 Prepackaged Software	$408,925.02	$8,178.51
7373 Computer Integrated Systems Design	$12,137.97	$242.78
7374 Computer Processing and Data Preparation and Processing Services	$31,822.52	$636.42
7375 Information Retrieval Services	$7,259.00	$145.18
7377 Computer Rental and Leasing	$152,154.37	$3,043.05
7378 Computer Maintenance and Repair	$61,268.07	$1,225.37
7379 Computer Related Services, NEC	$646,697.25	$12,933.98
7382 Security Systems Services	$72,035.39	$1,440.70
7389 Miscellaneous Business Services	$498,023.05	$10,006.28
Other	$192,173.06	$3,841.15
Total for MAJOR GROUP 73	$4,229,311.56	$84,629.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$65,237.17	$1,304.74
7536 Automotive Glass Replacement Shops	$14,104.77	$282.11
7538 General Automotive Repair Shops	$944,361.52	$18,887.27
Other	$293,102.73	$5,862.08
Total for MAJOR GROUP 75	$1,316,806.19	$26,336.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$917.50	$18.35
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$18,796.05	$407.16

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$29,741.43	$594.83
7692 Welding Repair	$290,010.27	$5,800.22
7699 Repair Shops and Related Services, NEC	$522,372.99	$10,447.41
Other	$29,031.19	$580.64
Total for MAJOR GROUP 76	$890,869.43	$17,848.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$240,321.31	$4,806.44
Other	$83,703.13	$1,674.08
Total for MAJOR GROUP 78	$324,024.44	$6,480.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$36,414.64	$728.28
7993 Coin-Operated Amusement Devices	$12,077.13	$241.55
7999 Amusement and Recreation Services, NEC	$656,225.94	$13,124.58
Other	$161,279.21	$3,225.59
Total for MAJOR GROUP 79	$865,996.92	$17,320.00
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$22,148.94	$442.97
8041 Offices and Clinics of Chiropractors	$40,544.92	$810.90
8042 Offices and Clinics of Optometrists	$13,569.31	$271.40
8049 Offices and Clinics of Health Practitioners, NEC	$43,961.72	$879.24
8071 Medical Laboratories	$1,581.00	$31.62
Other	$303,746.35	$6,074.92
Total for MAJOR GROUP 80	$425,552.24	$8,511.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,128,015.34	$22,560.31
Total for MAJOR GROUP 81	$1,128,015.34	$22,560.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$46,959.84	$939.19
Other	$2,195.60	$43.91
Total for MAJOR GROUP 82	$49,155.44	$983.10
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,344.67	$86.91
8641 Civic, Social, and Fraternal Associations	$21,228.21	$432.87
8661 Religious Organizations	$25,830.49	$516.60
Other	N/A	N/A
Total for MAJOR GROUP 86	$51,790.92	$1,044.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$389,114.75	$7,782.33
8712 Architectural Services	$9,383.89	$187.68
8721 Accounting, Auditing, and Bookkeeping Services	$1,865,268.97	$37,305.40
8734 Testing Laboratories	$130,535.15	$2,610.72
8741 Management Services	$31,199.91	$624.01
8742 Management Consulting Services	$691,445.35	$14,879.90
8748 Business Consulting Services, NEC	$21,103.90	$422.07
Other	$16,434.31	$328.69
Total for MAJOR GROUP 87	$3,154,486.23	$64,140.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$182,141.92	$3,642.83
Total for MAJOR GROUP 89	$182,141.92	$3,642.83
Total for DIVISION I	$16,038,490.45	$321,904.19
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

	Taxable	Tax Due

Madison - General *continued...*

DIVISION: J Public Administration *continued...*

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

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$1,548,584.18	$31,040.25
C	Construction	$2,797,981.92	$59,051.04
D	Manufacturing	$17,737,634.29	$355,090.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,367,026.72	$427,340.61
F	Wholesale Trade	$14,359,497.94	$292,878.44
G	Retail Trade	$72,558,902.56	$1,452,297.42
H	Finance, Insurance, And Real Estate	$1,499,447.70	$29,988.98
I	Services	$16,038,490.45	$321,904.19
	Other	$50.00	$1.00
	Total for Madison - General	$147,907,615.76	$2,969,592.49

Madison - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

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

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

MAJOR GROUP: 48 Communications

Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
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	$65.75	$0.32

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$3,326,883.90	$33,268.83
5461 Retail Bakeries	$21,178.90	$211.80

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$3,348,062.80	$33,480.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,406,026.01	$104,060.28
5813 Drinking Places	$850,177.94	$8,501.80
Total for MAJOR GROUP 58	$11,256,203.95	$112,562.08
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$745,403.29	$7,454.03
5963 Direct Selling Establishments	$5,708.35	$57.08
5999 Miscellaneous Retail Stores, NEC	$997.53	$9.98
Other	$3,429.77	$34.30
Total for MAJOR GROUP 59	$755,538.94	$7,555.39
Total for DIVISION G	$15,917,260.44	$159,172.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,052,406.85	$10,524.08
Total for MAJOR GROUP 70	$1,052,406.85	$10,524.08
MAJOR GROUP: 72 Personal Services		
Other	$2,108.89	$21.09
Total for MAJOR GROUP 72	$2,108.89	$21.09
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	$119,893.83	$1,198.95
Total for MAJOR GROUP 79	$119,893.83	$1,198.95
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	$1,260,284.18	$12,602.88

Madison - Gross Receipts Recap

F	Wholesale Trade	$65.75	$0.32
G	Retail Trade	$15,917,260.44	$159,172.65
I	Services	$1,260,284.18	$12,602.88
	Other	$14,280.43	$142.80
	Total for Madison - Gross Receipts	$17,191,890.80	$171,918.65

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,548,584.18	$31,040.25
C	Construction	$2,797,981.92	$59,051.04
D	Manufacturing	$17,737,634.29	$355,090.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,367,026.72	$427,340.61
F	Wholesale Trade	$14,359,563.69	$292,878.76
G	Retail Trade	$88,476,163.00	$1,611,470.07
H	Finance, Insurance, And Real Estate	$1,499,447.70	$29,988.98
I	Services	$17,298,774.63	$334,507.07
	Other	$14,330.43	$143.80
	Total for Madison	$165,099,506.56	$3,141,511.14

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,945.10	$78.90
Other	$32,813.88	$656.29
Total for MAJOR GROUP 07	$36,758.98	$735.19
Total for DIVISION A	$36,758.98	$735.19
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	$25,452.90	$509.06
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,352.90	$587.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,682.51	$233.63
1731 Electrical Work	$19,808.83	$396.19
1751 Carpentry Work	$8,017.99	$161.46
1771 Concrete Work	$1,589.72	$31.80
1793 Glass and Glazing Work	$1,510.07	$30.20
1799 Special Trade Contractors, NEC	$4,976.15	$99.53
Other	$22,309.64	$446.19
Total for MAJOR GROUP 17	$69,894.91	$1,399.00
Total for DIVISION C	$113,939.09	$2,279.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,619.13	$112.38
Total for MAJOR GROUP 20	$5,619.13	$112.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,675.66	$93.52
Total for MAJOR GROUP 23	$4,675.66	$93.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,417.67	$48.35
Total for MAJOR GROUP 24	$2,417.67	$48.35
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	$72,222.27	$1,444.43
2721 Periodicals: Publishing, or Publishing and Printing	$2,287.80	$45.75
2731 Books: Publishing, or Publishing and Printing	$1,239.39	$24.78
2741 Miscellaneous Publishing	$3,319.42	$66.40
2771 Greeting Cards	$890.20	$17.81
Other	$24,965.70	$499.32
Total for MAJOR GROUP 27	$104,924.78	$2,098.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,522.65	$170.45
Total for MAJOR GROUP 28	$8,522.65	$170.45
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$30,488.30	$609.77
Other	N/A	N/A
Total for MAJOR GROUP 32	$31,396.30	$627.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,185.73	$163.72
Total for MAJOR GROUP 35	$8,185.73	$163.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,012.82	$40.26
Total for MAJOR GROUP 36	$2,012.82	$40.26
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	$30,272.81	$605.46
Total for MAJOR GROUP 38	$30,272.81	$605.46
Total for DIVISION D	$198,919.51	$3,978.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,700.79	$1,834.02
4225 General Warehousing and Storage	$3,155.00	$63.10
Total for MAJOR GROUP 42	$94,855.79	$1,897.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$515,003.39	$10,300.07
4813 Telephone Communications, Except Radiotelephone	$486,549.00	$9,730.97
4841 Cable and Other Pay Television Services	$60,981.94	$1,219.62
4899 Communications Services, NEC	$4,478.65	$89.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,067,165.98	$21,343.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,062,243.95	$21,244.89
Total for MAJOR GROUP 49	$1,062,243.95	$21,244.89
Total for DIVISION E	$2,224,265.72	$44,485.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$38,934.90	$778.68
5045 Computers and Computer Peripheral Equipment and Software	$18,003.01	$360.05
5046 Commercial Equipment, NEC	$8,086.56	$161.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,600.12	$2,092.00
5049 Professional Equipment and Supplies, NEC	$9,764.00	$195.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,635.01	$1,432.68
5065 Electronic Parts and Equipment, NEC	$82,981.95	$1,659.64
5074 Plumbing and Heating Equipment and Supplies	$99,492.79	$1,989.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,376.47	$807.53
5082 Construction and Mining Machinery and Equipment	$4,913.57	$124.37
5084 Industrial Machinery and Equipment	$156,450.89	$3,129.03
5085 Industrial Supplies	$12,654.43	$253.09
5087 Service Establishment Equipment and Supplies	$3,083.19	$61.66
5091 Sporting and Recreational Goods and Supplies	$331.17	$6.63
5099 Durable Goods, NEC	$9,562.49	$191.26
Other	$7,484.03	$149.69
Total for MAJOR GROUP 50	$668,354.58	$13,393.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5113 Industrial and Personal Service Paper	$22,205.86	$444.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,562.81	$451.26
5141 Groceries, General Line	$30,112.63	$602.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,177.53	$63.55
5191 Farm Supplies	$2,785.86	$55.71
Other	$78,211.52	$1,564.26
Total for MAJOR GROUP 51	$159,056.21	$3,181.15
Total for DIVISION F	$827,410.79	$16,574.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,418,979.60	$28,385.00
5251 Hardware Stores	$33,951.12	$679.03
Other	$51,855.30	$1,213.79
Total for MAJOR GROUP 52	$1,504,786.02	$30,277.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,052.06	$388.90
5399 Miscellaneous General Merchandise Stores	$1,034.67	$20.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,096.21	$489.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,751,260.23	$35,032.84
5441 Candy, Nut, and Confectionery Stores	$3,389.12	$67.78
5499 Miscellaneous Food Stores	$20,437.85	$409.97
Other	$9,233.62	$184.68
Total for MAJOR GROUP 54	$1,784,320.82	$35,695.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$157,741.55	$3,154.85
5531 Auto and Home Supply Stores	$18,366.53	$367.31
5541 Gasoline Service Station	$26,006.37	$520.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$203,141.45	$4,062.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$491.21	$9.82
5621 Women's Clothing Stores	$9,819.16	$196.38
5632 Women’s Accessory and Specialty Stores	$1,957.63	$39.15
5641 Children's and Infants’ Wear Stores	$2,115.50	$42.31
5651 Family Clothing Stores	$14,583.75	$291.69
5661 Shoe Stores	$3,138.06	$62.77
5699 Miscellaneous Apparel and Accessory Stores	$26,929.46	$538.61
Total for MAJOR GROUP 56	$59,034.77	$1,180.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,669.18	$1,733.39
5713 Floor Coverings Stores	$16,046.41	$320.95
5719 Miscellaneous Homefurnishings Stores	$23,976.35	$480.74
5722 Household Appliance Stores	$69,932.88	$1,398.67
5731 Radio, Television, and Consumer Electronics Stores	$8,824.04	$182.95
5734 Computer and Computer Software Stores	$180,604.75	$3,693.84
5736 Musical Instruments Stores	$3,070.64	$61.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$389,224.15	$7,873.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,350.34	$3,007.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$339,744.52	$6,794.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,772.34	$195.46
5942 Book Stores	$5,519.73	$110.41

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$15,299.88	$306.00
5944 Jewelry Stores	$2,420.83	$48.43
5945 Hobby, Toy, and Game Stores	$1,803.58	$36.08
5947 Gift, Novelty, and Souvenir Shops	$1,820.17	$36.40
5961 Catalog and Mail-Order Houses	$105,016.77	$2,100.36
5963 Direct Selling Establishments	$67,515.27	$1,350.60
5999 Miscellaneous Retail Stores, NEC	$163,866.58	$3,277.38
Other	$75,215.14	$1,504.30
Total for MAJOR GROUP 59	$448,250.29	$8,965.42
Total for DIVISION G	$4,752,598.23	$95,340.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$49,570.82	$991.41
Total for MAJOR GROUP 60	$49,570.82	$991.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$24,667.23	$493.37
Total for MAJOR GROUP 61	$24,667.23	$493.37
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,255.22	$105.11
Total for MAJOR GROUP 63	$5,255.22	$105.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,773.26	$435.46
Total for MAJOR GROUP 64	$21,773.26	$435.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,938.87	$958.79
Total for MAJOR GROUP 65	$47,938.87	$958.79
Total for DIVISION H	$149,205.40	$2,984.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,894.54	$257.90
7218 Industrial Launderers	$11,914.89	$238.31
7221 Photographic Studios, Portrait	$14,426.45	$288.54
7231 Beauty Shops	$31,750.33	$635.01
7299 Miscellaneous Personal Services, NEC	$7,453.27	$149.07
Other	$6,804.50	$136.09
Total for MAJOR GROUP 72	$85,243.98	$1,704.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,159.75	$83.20
7349 Building Cleaning and Maintenance Services, NEC	$22,689.19	$453.79
7359 Equipment Rental and Leasing, NEC	$33,838.17	$676.81
7363 Help Supply Services	$58,394.84	$1,167.91
7371 Computer Programming Services	$6,282.18	$125.64
7372 Prepackaged Software	$78,467.55	$1,569.39
7379 Computer Related Services, NEC	$12,364.06	$247.28
7382 Security Systems Services	$3,141.75	$62.88
7389 Miscellaneous Business Services	$205,487.93	$4,110.89
Other	$113,967.22	$2,279.69
Total for MAJOR GROUP 73	$538,792.64	$10,777.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,748.23	$114.96
7538 General Automotive Repair Shops	$1,295,544.89	$25,910.89
Other	$13,652.97	$273.08
Total for MAJOR GROUP 75	$1,314,946.09	$26,298.93

Marion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$103,128.87	$2,062.59
Other	$10,735.19	$214.70
Total for MAJOR GROUP 76	$113,864.06	$2,277.29
MAJOR GROUP: 78 Motion Pictures		
Other	$25,508.34	$510.15
Total for MAJOR GROUP 78	$25,508.34	$510.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,071.19	$1,061.43
Total for MAJOR GROUP 79	$53,071.19	$1,061.43
MAJOR GROUP: 80 Health Services		
Other	$17,655.80	$353.12
Total for MAJOR GROUP 80	$17,655.80	$353.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,580.62	$1,751.61
Total for MAJOR GROUP 81	$87,580.62	$1,751.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,273.02	$165.46
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,619.65	$272.39
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,235.70	$404.72
Other	$1,247.32	$24.95
Total for MAJOR GROUP 86	$21,483.02	$429.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,646.19	$872.92
8721 Accounting, Auditing, and Bookkeeping Services	$369,456.67	$7,389.11
8734 Testing Laboratories	$61,921.80	$1,238.44
8742 Management Consulting Services	$11,724.22	$234.49
8748 Business Consulting Services, NEC	$9,561.76	$191.24
Other	$14,772.50	$295.45
Total for MAJOR GROUP 87	$511,083.14	$10,221.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,143.21	$22.86
Total for MAJOR GROUP 89	$1,143.21	$22.86
Total for DIVISION I	$2,807,913.08	$56,159.93

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$36,758.98	$735.19
C	Construction	$113,939.09	$2,279.89
D	Manufacturing	$198,919.51	$3,978.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,224,265.72	$44,485.31
F	Wholesale Trade	$827,410.79	$16,574.35
G	Retail Trade	$4,752,598.23	$95,340.75
H	Finance, Insurance, And Real Estate	$149,205.40	$2,984.14
I	Services	$2,807,913.08	$56,159.93
	Other	$53,420.65	$1,068.41
	Total for Marion - General	$11,164,431.45	$223,606.37

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,758.98	$735.19
C	Construction	$113,939.09	$2,279.89
D	Manufacturing	$198,919.51	$3,978.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,224,265.72	$44,485.31
F	Wholesale Trade	$827,410.79	$16,574.35
G	Retail Trade	$4,752,598.23	$95,340.75
H	Finance, Insurance, And Real Estate	$149,205.40	$2,984.14
I	Services	$2,807,913.08	$56,159.93
	Other	$53,420.65	$1,068.41
	Total for Marion	$11,164,431.45	$223,606.37

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,963.71	$59.27
Other	$11,219.16	$224.38
Total for MAJOR GROUP 07	$14,182.87	$283.65
Total for DIVISION A	$14,182.87	$283.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$6,343.41	$126.87
Other	N/A	N/A
Total for MAJOR GROUP 16	$7,955.18	$167.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$111,153.82	$2,223.09
1731 Electrical Work	$5,720.28	$114.41
1751 Carpentry Work	$3,827.77	$76.56
1796 Installation or Erection of Building Equipment, NEC	$4,642.83	$92.85
1799 Special Trade Contractors, NEC	$2,340.95	$53.17
Other	$13,859.40	$277.18
Total for MAJOR GROUP 17	$141,545.05	$2,837.26
Total for DIVISION C	$165,677.75	$3,327.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,546.06	$310.92
Total for MAJOR GROUP 20	$15,546.06	$310.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,129.41	$62.60
Total for MAJOR GROUP 23	$3,129.41	$62.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,464.44	$909.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,915.14	$38.31
2731 Books: Publishing, or Publishing and Printing	$3,041.25	$60.83
2741 Miscellaneous Publishing	$1,223.32	$24.48
2752 Commercial Printing, Lithographic	$42,282.89	$845.66
2759 Commercial Printing, NEC	$11,340.78	$226.84
Other	$13,957.01	$279.15
Total for MAJOR GROUP 27	$119,224.83	$2,384.55
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	$51,698.65	$1,033.97

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$51,698.65	$1,033.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,312.20	$66.24
Total for MAJOR GROUP 35	$3,312.20	$66.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,792.17	$55.84
Total for MAJOR GROUP 36	$2,792.17	$55.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$200,686.05	$4,013.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$219,731.72	$4,394.62
Total for MAJOR GROUP 42	$219,731.72	$4,394.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$267,761.52	$5,355.23
4813 Telephone Communications, Except Radiotelephone	$796,397.60	$15,927.97
4841 Cable and Other Pay Television Services	$186,077.06	$3,721.54
4899 Communications Services, NEC	$12,335.51	$246.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,263,270.69	$25,265.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,431.96	$188.64
Other	$1,221,642.77	$24,432.85
Total for MAJOR GROUP 49	$1,231,074.73	$24,621.49
Total for DIVISION E	$2,714,077.14	$54,281.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,563.21	$291.28
5045 Computers and Computer Peripheral Equipment and Software	$28,957.00	$579.15
5046 Commercial Equipment, NEC	$178,692.17	$3,573.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,427.90	$427.76
5049 Professional Equipment and Supplies, NEC	$1,973.67	$39.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,730.95	$1,794.62
5065 Electronic Parts and Equipment, NEC	$385,260.00	$7,705.20
5074 Plumbing and Heating Equipment and Supplies	$56,067.58	$1,121.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$245,171.82	$4,903.44
5082 Construction and Mining Machinery and Equipment	$2,502.64	$50.06
5084 Industrial Machinery and Equipment	$45,486.20	$909.73
5085 Industrial Supplies	$9,252.98	$186.02
5087 Service Establishment Equipment and Supplies	$2,796.74	$55.94
5099 Durable Goods, NEC	$3,045.00	$60.90
Other	$65,817.80	$1,316.36
Total for MAJOR GROUP 50	$1,150,745.66	$23,015.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,800.48	$36.02
5141 Groceries, General Line	$82,569.15	$1,651.43
5145 Confectionery	$10,311.38	$206.24
5191 Farm Supplies	$605.16	$16.15
Other	$12,939.33	$258.79
Total for MAJOR GROUP 51	$108,225.50	$2,168.63

Martin - General ***continued...***

	Taxable	Tax Due
Total for DIVISION F	$1,258,971.16	$25,183.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,590.74	$2,211.82
5251 Hardware Stores	$2,518,061.64	$50,361.25
Total for MAJOR GROUP 52	$2,628,652.38	$52,573.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,350.87	$347.01
5331 Variety Stores	$2,118,755.27	$42,375.13
5399 Miscellaneous General Merchandise Stores	$719.83	$14.40
Total for MAJOR GROUP 53	$2,136,825.97	$42,736.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,511,788.73	$90,339.04
5499 Miscellaneous Food Stores	$29,179.63	$583.58
Other	$286,703.88	$5,734.08
Total for MAJOR GROUP 54	$4,827,672.24	$96,656.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,277,525.81	$45,550.51
Total for MAJOR GROUP 55	$2,277,525.81	$45,550.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,365.43	$227.33
5651 Family Clothing Stores	$17,788.68	$370.99
5661 Shoe Stores	$4,260.77	$85.22
5699 Miscellaneous Apparel and Accessory Stores	$3,776.52	$75.53
Other	$3,383.81	$67.67
Total for MAJOR GROUP 56	$40,575.21	$826.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,548.57	$310.98
5719 Miscellaneous Homefurnishings Stores	$9,175.14	$184.73
5722 Household Appliance Stores	$46,581.61	$931.62
5731 Radio, Television, and Consumer Electronics Stores	$5,000.61	$118.55
5734 Computer and Computer Software Stores	$23,815.57	$476.33
5735 Record and Prerecorded Tape Stores	$271.84	$5.44
Other	$3,194.15	$63.89
Total for MAJOR GROUP 57	$103,587.49	$2,091.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,310,056.48	$26,201.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,867,653.40	$37,353.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,658.24	$613.17
5942 Book Stores	$11,674.32	$233.49
5943 Stationery Stores	$15,453.61	$309.05
5945 Hobby, Toy, and Game Stores	$29,088.53	$581.78
5947 Gift, Novelty, and Souvenir Shops	$1,044.13	$20.89
5961 Catalog and Mail-Order Houses	$92,355.73	$1,847.14
5962 Automatic Merchandise Machine Operators	$22,857.13	$457.16
5963 Direct Selling Establishments	$110,504.53	$2,210.11
5999 Miscellaneous Retail Stores, NEC	$30,094.22	$601.90
Other	$271,119.99	$5,422.43
Total for MAJOR GROUP 59	$614,850.43	$12,297.12
Total for DIVISION G	$14,497,342.93	$290,085.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$29,326.05	$586.52
Total for MAJOR GROUP 60	$29,326.05	$586.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,655.39	$33.12
Total for MAJOR GROUP 63	$1,655.39	$33.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,305.75	$146.12
Total for MAJOR GROUP 64	$7,305.75	$146.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,493.79	$529.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,738.81	$1,214.80
Total for DIVISION H	$99,221.00	$1,984.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$403,504.58	$8,070.09
Total for MAJOR GROUP 70	$403,504.58	$8,070.09
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,254.08	$305.09
7231 Beauty Shops	$174,762.35	$3,495.24
7299 Miscellaneous Personal Services, NEC	$12,039.70	$240.79
Other	$109,432.29	$2,188.65
Total for MAJOR GROUP 72	$311,488.42	$6,229.77
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,534.10	$30.68
7342 Disinfecting and Pest Control Services	$4,841.60	$96.84
7349 Building Cleaning and Maintenance Services, NEC	$57,546.16	$1,218.30
7359 Equipment Rental and Leasing, NEC	$51,688.35	$1,033.77
7372 Prepackaged Software	$77,664.56	$1,553.30
7374 Computer Processing and Data Preparation and Processing Services	$11,800.00	$236.00
7379 Computer Related Services, NEC	$32,202.67	$644.07
7382 Security Systems Services	$3,721.61	$74.45
7389 Miscellaneous Business Services	$62,231.54	$1,244.64
Other	$264,975.05	$5,323.60
Total for MAJOR GROUP 73	$568,205.64	$11,455.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$255,932.13	$5,118.63
Total for MAJOR GROUP 75	$255,932.13	$5,118.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,370.39	$127.42
Other	$62,862.86	$1,257.28
Total for MAJOR GROUP 76	$69,233.25	$1,384.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,398.05	$607.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$58,638.05	$1,172.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$401,218.90	$8,024.40
Total for MAJOR GROUP 79	$401,218.90	$8,024.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,938.25	$938.75
Total for MAJOR GROUP 81	$46,938.25	$938.75
MAJOR GROUP: 82 Educational Services		

Martin - 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: 83 Social Services		
8322 Individual and Family Social Services	$112,384.88	$2,247.69
Total for MAJOR GROUP 83	$112,384.88	$2,247.69
MAJOR GROUP: 86 Membership Organizations		
Other	$10,584.49	$211.69
Total for MAJOR GROUP 86	$10,584.49	$211.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,934.78	$158.70
8721 Accounting, Auditing, and Bookkeeping Services	$197,514.62	$3,950.31
8734 Testing Laboratories	$16,786.51	$335.73
Other	$2,907.50	$58.15
Total for MAJOR GROUP 87	$225,143.41	$4,502.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,759,384.88	$55,279.29
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$14,182.87	$283.65
C	Construction	$165,677.75	$3,327.98
D	Manufacturing	$200,686.05	$4,013.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,714,077.14	$54,281.56
F	Wholesale Trade	$1,258,971.16	$25,183.77
G	Retail Trade	$14,497,342.93	$290,085.29
H	Finance, Insurance, And Real Estate	$99,221.00	$1,984.46
I	Services	$2,759,384.88	$55,279.29
	Other	$660.00	$13.20
	Total for Martin - General	$21,710,203.78	$434,452.99

Martin - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$1,034,268.31	$10,342.69
Total for MAJOR GROUP 54	$1,034,268.31	$10,342.69
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	$1,308,062.36	$13,080.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,794,562.68	$17,945.62

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,091.05	$30.94
	Total for MAJOR GROUP 59	$3,091.05	$30.94
	Total for DIVISION G	$4,106,819.61	$41,068.21
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		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		$376,015.47	$3,760.18
	Total for MAJOR GROUP 79	$376,015.47	$3,760.18
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$824,631.73	$8,246.36

Martin - Gross Receipts Recap

G	Retail Trade	$4,106,819.61	$41,068.21
I	Services	$824,631.73	$8,246.36
	Other	$7,188.55	$71.88
	Total for Martin - Gross Receipts	$4,938,639.89	$49,386.45

Martin Recap

A	Agriculture, Forestry, And Fishing	$14,182.87	$283.65
C	Construction	$165,677.75	$3,327.98
D	Manufacturing	$200,686.05	$4,013.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,714,077.14	$54,281.56
F	Wholesale Trade	$1,258,971.16	$25,183.77
G	Retail Trade	$18,604,162.54	$331,153.50
H	Finance, Insurance, And Real Estate	$99,221.00	$1,984.46
I	Services	$3,584,016.61	$63,525.65
	Other	$7,848.55	$85.08
	Total for Martin	$26,648,843.67	$483,839.44

Taxable	Tax Due

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$22,798.17	$456.21
Total for MAJOR GROUP 17	$22,798.17	$456.21
Total for DIVISION C	$23,454.34	$469.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$4,310.74	$86.22
2731 Books: Publishing, or Publishing and Printing	$133.98	$2.68
Other	$10,594.62	$211.90
Total for MAJOR GROUP 27	$15,039.34	$300.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,227.63	$544.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,173.43	$1,763.48
4813 Telephone Communications, Except Radiotelephone	$200,596.54	$4,011.89
4841 Cable and Other Pay Television Services	$66,851.64	$1,337.06
4899 Communications Services, NEC	$63,091.59	$1,261.80

McIntosh - 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	$418,723.20	$8,374.43
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	$923,479.37	$18,469.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,454.16	$149.08
5045 Computers and Computer Peripheral Equipment and Software	$2,698.34	$53.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($5,550.67)	($111.01)
Other	$51,035.12	$1,020.70
Total for MAJOR GROUP 50	$55,636.95	$1,112.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$206,887.97	$4,137.80
Total for MAJOR GROUP 51	$206,887.97	$4,137.80
Total for DIVISION F	$262,524.92	$5,250.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,494.91	$109.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,579.28	$111.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,812.29	$206.79
Other	$855.50	$17.11
Total for MAJOR GROUP 53	$10,667.79	$223.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,463.06	$5,402.84
5499 Miscellaneous Food Stores	$5,240.40	$104.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,133.46	$5,536.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$877.51	$17.55
Other	$294,292.17	$5,885.85
Total for MAJOR GROUP 55	$295,169.68	$5,903.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,149.38	$62.99
5651 Family Clothing Stores	$4,648.32	$92.97
5661 Shoe Stores	$692.48	$13.85
5699 Miscellaneous Apparel and Accessory Stores	$724.91	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,572.09	$191.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,767.85	$55.37
5731 Radio, Television, and Consumer Electronics Stores	$1,058.06	$28.75
Other	$3,686.57	$73.73
Total for MAJOR GROUP 57	$7,512.48	$157.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,299.46	$3,565.99
Total for MAJOR GROUP 58	$178,299.46	$3,565.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$725.16	$14.51
5944 Jewelry Stores	$6,277.13	$125.55
5961 Catalog and Mail-Order Houses	$19,698.86	$393.99
5963 Direct Selling Establishments	$23,876.43	$477.52

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$21,572.72	$431.47
Other	$35,520.15	$710.42
Total for MAJOR GROUP 59	$107,670.45	$2,153.46
Total for DIVISION G	$882,604.69	$17,843.89
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		
6399 Insurance Carriers, NEC	$1,121.93	$22.44
Total for MAJOR GROUP 63	$1,121.93	$22.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,303.55	$66.07
Total for MAJOR GROUP 65	$3,303.55	$66.07
Total for DIVISION H	$7,264.52	$145.29
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	$49,489.27	$989.80
Total for MAJOR GROUP 72	$49,489.27	$989.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,427.32	$28.56
7372 Prepackaged Software	$8,941.01	$178.81
7382 Security Systems Services	$559.00	$11.18
7389 Miscellaneous Business Services	$16,114.35	$322.24
Other	$16,997.17	$339.90
Total for MAJOR GROUP 73	$44,038.85	$880.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,245.23	$364.91
Total for MAJOR GROUP 76	$18,245.23	$364.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,966.00	$199.32
Total for MAJOR GROUP 78	$9,966.00	$199.32
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	$16,085.84	$321.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,095.43	$321.93
MAJOR GROUP: 89 Miscellaneous Services		

McIntosh - 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	$147,725.95	$2,954.49
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$23,454.34	$469.33
D	Manufacturing	$27,227.63	$544.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$923,479.37	$18,469.58
F	Wholesale Trade	$262,524.92	$5,250.53
G	Retail Trade	$882,604.69	$17,843.89
H	Finance, Insurance, And Real Estate	$7,264.52	$145.29
I	Services	$147,725.95	$2,954.49
	Other	$13,513.23	$270.27
	Total for McIntosh - General	$2,287,794.65	$45,947.96

McIntosh Recap

C	Construction	$23,454.34	$469.33
D	Manufacturing	$27,227.63	$544.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$923,479.37	$18,469.58
F	Wholesale Trade	$262,524.92	$5,250.53
G	Retail Trade	$882,604.69	$17,843.89
H	Finance, Insurance, And Real Estate	$7,264.52	$145.29
I	Services	$147,725.95	$2,954.49
	Other	$13,513.23	$270.27
	Total for McIntosh	$2,287,794.65	$45,947.96

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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,663.13	$16.63
Total for MAJOR GROUP 07	$1,663.13	$16.63
Total for DIVISION A	$1,663.13	$16.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$72,897.30	$728.98
Other	N/A	N/A
Total for MAJOR GROUP 16	$203,305.51	$2,033.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,020.12	$210.20
1731 Electrical Work	$121,543.84	$1,197.19
1799 Special Trade Contractors, NEC	$92,962.42	$929.62
Other	$66,966.10	$669.66
Total for MAJOR GROUP 17	$302,492.48	$3,006.67
Total for DIVISION C	$2,731,921.53	$27,300.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,278.83	$92.78
Total for MAJOR GROUP 20	$9,278.83	$92.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$7,664.72	$76.66
2721 Periodicals: Publishing, or Publishing and Printing	$340.81	$3.41
2731 Books: Publishing, or Publishing and Printing	$348.97	$3.49
2759 Commercial Printing, NEC	$4,085.37	$40.85
Other	$4,551.77	$45.53
Total for MAJOR GROUP 27	$16,991.64	$169.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$917,980.58	$9,179.81
Total for MAJOR GROUP 32	$917,980.58	$9,179.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$980,494.67	$9,804.97
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	$115,326.56	$1,153.27
Total for MAJOR GROUP 42	$115,326.56	$1,153.27
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$349,296.20	$3,492.96
4813 Telephone Communications, Except Radiotelephone	$407,619.22	$4,278.72
4841 Cable and Other Pay Television Services	$259,200.80	$2,592.01
4899 Communications Services, NEC	$302,052.04	$3,020.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,318,220.26	$13,384.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$650,063.64	$6,500.67
Total for MAJOR GROUP 49	$650,063.64	$6,500.67
Total for DIVISION E	$3,091,537.59	$31,117.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,860.35	$78.61
5046 Commercial Equipment, NEC	$920.51	$9.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,203.07	$152.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($14,216.46)	($142.16)
5074 Plumbing and Heating Equipment and Supplies	$150,235.55	$1,502.34
5084 Industrial Machinery and Equipment	$8,227.07	$82.27
Other	$255,501.39	$2,555.05
Total for MAJOR GROUP 50	$423,731.48	$4,237.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,168.41	$121.70
5191 Farm Supplies	$247,245.19	$2,472.38
Other	$345,243.04	$3,452.46
Total for MAJOR GROUP 51	$604,656.64	$6,046.54
Total for DIVISION F	$1,028,388.12	$10,283.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$360,100.97	$3,601.03

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$363,170.26	$3,631.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,903.99	$153.85
Other	$2,702.14	$27.02
Total for MAJOR GROUP 53	$16,606.13	$180.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,454,707.53	$14,614.74
5499 Miscellaneous Food Stores	$21,039.12	$210.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,475,797.44	$14,825.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,403.47	$124.03
5541 Gasoline Service Station	$2,562,028.11	$25,620.27
Other	$2,070.07	$20.69
Total for MAJOR GROUP 55	$2,576,501.65	$25,764.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,847.67	$78.51
5651 Family Clothing Stores	$5,549.07	$55.50
5661 Shoe Stores	$1,478.56	$14.77
5699 Miscellaneous Apparel and Accessory Stores	$3,859.15	$38.59
Other	$1,539.54	$15.40
Total for MAJOR GROUP 56	$20,273.99	$202.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,004.46	$140.04
5719 Miscellaneous Homefurnishings Stores	$38,032.36	$380.31
5722 Household Appliance Stores	$1,633.00	$16.33
5731 Radio, Television, and Consumer Electronics Stores	$2,704.39	$28.91
5734 Computer and Computer Software Stores	$10,784.73	$107.85
5735 Record and Prerecorded Tape Stores	$4,084.00	$40.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$72,925.74	$731.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$215,833.38	$2,158.35
Total for MAJOR GROUP 58	$215,833.38	$2,158.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,159.49	$96.58
5942 Book Stores	$3,995.45	$39.96
5943 Stationery Stores	$7,022.05	$70.22
5945 Hobby, Toy, and Game Stores	$720.96	$7.21
5947 Gift, Novelty, and Souvenir Shops	$559.64	$5.61
5961 Catalog and Mail-Order Houses	$71,387.73	$713.83
5963 Direct Selling Establishments	$61,496.11	$614.95
5999 Miscellaneous Retail Stores, NEC	$97,740.62	$977.42
Other	$313,141.96	$3,131.41
Total for MAJOR GROUP 59	$565,224.01	$5,657.19
Total for DIVISION G	$5,306,332.60	$53,152.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,607.32	$56.07
Total for MAJOR GROUP 65	$5,607.32	$56.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,240.88	$102.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,480.99	$94.81
Other	$4,029.80	$40.30
Total for MAJOR GROUP 72	$13,510.79	$135.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$21,196.07	$220.81
7359 Equipment Rental and Leasing, NEC	$32,252.89	$322.52
7372 Prepackaged Software	$48,762.94	$487.63
7382 Security Systems Services	$18,185.33	$181.86
7389 Miscellaneous Business Services	$28,982.45	$289.83
Other	$46,752.85	$467.54
Total for MAJOR GROUP 73	$196,132.53	$1,970.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$234,443.26	$2,344.41
Total for MAJOR GROUP 75	$234,443.26	$2,344.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,686.87	$36.88
Total for MAJOR GROUP 76	$3,686.87	$36.88
MAJOR GROUP: 78 Motion Pictures		
Other	$61,605.78	$616.07
Total for MAJOR GROUP 78	$61,605.78	$616.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,462.80	$134.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,362.80	$143.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,114.00	$11.15
Total for MAJOR GROUP 82	$1,114.00	$11.15
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	$460.98	$4.61
Total for MAJOR GROUP 86	$460.98	$4.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,797.70	$147.98
8721 Accounting, Auditing, and Bookkeeping Services	$71,223.33	$712.23

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$14,864.00	$148.64
	Total for MAJOR GROUP 87	$100,885.03	$1,008.85
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$806,465.63	$8,073.55

McLaughlin - General Recap

A	Agriculture, Forestry, And Fishing	$1,663.13	$16.63
C	Construction	$2,731,921.53	$27,300.97
D	Manufacturing	$980,494.67	$9,804.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,091,537.59	$31,117.94
F	Wholesale Trade	$1,028,388.12	$10,283.88
G	Retail Trade	$5,306,332.60	$53,152.64
H	Finance, Insurance, And Real Estate	$10,240.88	$102.41
I	Services	$806,465.63	$8,073.55
	Other	$58,467.20	$584.67
	Total for McLaughlin - General	$14,015,511.35	$140,437.66

McLaughlin Recap

A	Agriculture, Forestry, And Fishing	$1,663.13	$16.63
C	Construction	$2,731,921.53	$27,300.97
D	Manufacturing	$980,494.67	$9,804.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,091,537.59	$31,117.94
F	Wholesale Trade	$1,028,388.12	$10,283.88
G	Retail Trade	$5,306,332.60	$53,152.64
H	Finance, Insurance, And Real Estate	$10,240.88	$102.41
I	Services	$806,465.63	$8,073.55
	Other	$58,467.20	$584.67
	Total for McLaughlin	$14,015,511.35	$140,437.66

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$8,522.50	$170.45
Other	$55,103.71	$1,102.07
Total for MAJOR GROUP 07	$63,626.21	$1,272.52
Total for DIVISION A	$63,626.21	$1,272.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,219.14	$44.38
Total for MAJOR GROUP 15	$2,219.14	$44.38
MAJOR GROUP: 16 Heavy Construction Other Than 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	$10,345.61	$206.92
1731 Electrical Work	$21,398.80	$553.00
1751 Carpentry Work	$12,551.83	$251.03
1799 Special Trade Contractors, NEC	$7,474.62	$149.49
Other	$15,549.85	$311.00
Total for MAJOR GROUP 17	$67,320.71	$1,471.44
Total for DIVISION C	$89,585.85	$1,916.74
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,392.52	$127.86
Total for MAJOR GROUP 23	$6,392.52	$127.86
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	$41,070.86	$821.40
2731 Books: Publishing, or Publishing and Printing	$987.62	$19.76
2741 Miscellaneous Publishing	$400.70	$8.02
2752 Commercial Printing, Lithographic	$1,510.19	$30.21
Other	$18,377.27	$367.54
Total for MAJOR GROUP 27	$62,346.64	$1,246.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,975.97	$259.52
Total for MAJOR GROUP 28	$12,975.97	$259.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$95,040.26	$1,900.83
Total for MAJOR GROUP 32	$95,040.26	$1,900.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$3,221.47	$64.43
Total for MAJOR GROUP 35	$3,221.47	$64.43
MAJOR GROUP: 36 Electronic And 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	$273,976.76	$5,479.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,772.01	$55.44
Total for MAJOR GROUP 42	$2,772.01	$55.44
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	$177,946.73	$3,558.93
4813 Telephone Communications, Except Radiotelephone	$388,088.58	$7,761.78
4899 Communications Services, NEC	$2,788.98	$55.78
Other	$51,577.50	$1,031.55
Total for MAJOR GROUP 48	$620,401.79	$12,408.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$721,090.65	$14,421.83
Total for MAJOR GROUP 49	$721,090.65	$14,421.83
Total for DIVISION E	$1,344,303.95	$26,886.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$652.91	$13.06
5044 Office Equipment	$29,075.82	$581.52
5045 Computers and Computer Peripheral Equipment and Software	$8,144.51	$162.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,690.25	$553.78
5049 Professional Equipment and Supplies, NEC	$3,490.50	$69.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,765.87	$1,215.31
5074 Plumbing and Heating Equipment and Supplies	$70,697.75	$1,413.95
5083 Farm and Garden Machinery and Equipment	$17,297.36	$345.96
5084 Industrial Machinery and Equipment	$2,758.86	$55.17
5085 Industrial Supplies	$934.38	$18.70
5087 Service Establishment Equipment and Supplies	$4,459.54	$89.19
Other	$62,257.85	$1,249.66
Total for MAJOR GROUP 50	$288,225.60	$5,768.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,813.46	$576.27
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,323.95	$66.49
5191 Farm Supplies	$8,860.98	$177.22
5194 Tobacco and Tobacco Products	$2,351.58	$47.04

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,182,923.66	$23,658.49
Total for MAJOR GROUP 51	$1,226,273.63	$24,525.51
Total for DIVISION F	$1,514,499.23	$30,294.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$964,886.17	$19,297.72
5251 Hardware Stores	$30,058.55	$601.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$44,469.66	$889.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,052,926.73	$21,058.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,736.45	$578.40
5399 Miscellaneous General Merchandise Stores	$16,377.17	$356.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,930.46	$1,031.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,261,075.04	$25,239.09
5431 Fruit and Vegetable Markets	$4,701.95	$94.04
5499 Miscellaneous Food Stores	$24,430.11	$488.65
Other	$6,060.19	$121.21
Total for MAJOR GROUP 54	$1,296,267.29	$25,942.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,067.26	$101.34
5531 Auto and Home Supply Stores	$7,269.67	$145.41
5541 Gasoline Service Station	$651,005.44	$13,037.94
Other	$2,175.70	$43.51
Total for MAJOR GROUP 55	$665,518.07	$13,328.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,793.85	$215.87
5641 Children's and Infants' Wear Stores	$2,963.50	$59.27
5651 Family Clothing Stores	$8,677.24	$173.52
5661 Shoe Stores	$1,338.32	$26.77
5699 Miscellaneous Apparel and Accessory Stores	$1,916.50	$38.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,316.21	$546.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,315.33	$986.31
5719 Miscellaneous Homefurnishings Stores	$6,933.71	$138.67
5722 Household Appliance Stores	$70,417.14	$1,408.38
5731 Radio, Television, and Consumer Electronics Stores	$23,911.78	$478.24
5734 Computer and Computer Software Stores	$21,734.20	$434.69
5736 Musical Instruments Stores	$23,445.66	$468.91
Other	$17,180.65	$349.69
Total for MAJOR GROUP 57	$212,938.47	$4,264.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$293,553.98	$5,871.08
5813 Drinking Places	$431,505.25	$8,630.11
Total for MAJOR GROUP 58	$725,059.23	$14,501.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$44,466.31	$889.35
5932 Used Merchandise Stores	$28,125.26	$562.50
5941 Sporting Goods Stores and Bicycle Shops	$10,677.39	$213.55
5942 Book Stores	$2,314.52	$46.30
5943 Stationery Stores	$12,125.30	$242.50
5945 Hobby, Toy, and Game Stores	$1,781.15	$35.62
5947 Gift, Novelty, and Souvenir Shops	$36,627.18	$732.55
5961 Catalog and Mail-Order Houses	$87,226.38	$1,744.55

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$59,856.93	$1,197.13
5999 Miscellaneous Retail Stores, NEC	$516,544.63	$10,330.94
Other	$89,869.50	$1,797.40
Total for MAJOR GROUP 59	$889,614.55	$17,792.39
Total for DIVISION G	$4,917,571.01	$98,465.67
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,086.16	$41.72
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,159.33	$43.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,286.09	$365.73
Total for MAJOR GROUP 64	$18,286.09	$365.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,032.65	$220.65
Total for MAJOR GROUP 65	$11,032.65	$220.65
Total for DIVISION H	$32,666.07	$653.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,240.07	$84.81
7218 Industrial Launderers	$17,589.93	$424.49
7221 Photographic Studios, Portrait	$52,598.27	$1,051.94
7231 Beauty Shops	$80,875.80	$1,617.53
7299 Miscellaneous Personal Services, NEC	$10,464.84	$209.31
Other	$134,402.00	$2,688.05
Total for MAJOR GROUP 72	$300,170.91	$6,076.13
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,673.87	$193.48
7359 Equipment Rental and Leasing, NEC	$124,232.30	$2,484.64
7371 Computer Programming Services	$17,377.25	$347.66
7372 Prepackaged Software	$66,079.35	$1,321.60
7375 Information Retrieval Services	$5,353.50	$107.07
7389 Miscellaneous Business Services	$81,277.85	$1,625.59
Other	$69,749.23	$1,396.97
Total for MAJOR GROUP 73	$373,743.35	$7,477.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$352,722.33	$7,061.90
7538 General Automotive Repair Shops	$42,444.75	$848.91
Other	$1,390.26	$27.81
Total for MAJOR GROUP 75	$396,557.34	$7,938.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$40,325.68	$806.51
7699 Repair Shops and Related Services, NEC	$44,013.82	$880.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$84,669.73	$1,693.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,512.67	$290.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,655.41	$293.10

Menno - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,885.75	$237.76
Total for MAJOR GROUP 79	$11,885.75	$237.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$196,236.65	$3,924.74
Total for MAJOR GROUP 81	$196,236.65	$3,924.74
MAJOR GROUP: 82 Educational Services		
Other	$5,435.50	$108.71
Total for MAJOR GROUP 82	$5,435.50	$108.71
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,301.46	$46.03
Other	$1,663.79	$33.28
Total for MAJOR GROUP 86	$3,965.25	$79.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,771.70	$355.45
Other	$6,408.05	$128.16
Total for MAJOR GROUP 87	$24,179.75	$483.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,453,400.37	$29,150.36

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$63,626.21	$1,272.52
C	Construction	$89,585.85	$1,916.74
D	Manufacturing	$273,976.76	$5,479.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,344,303.95	$26,886.10
F	Wholesale Trade	$1,514,499.23	$30,294.50
G	Retail Trade	$4,917,571.01	$98,465.67
H	Finance, Insurance, And Real Estate	$32,666.07	$653.32
I	Services	$1,453,400.37	$29,150.36
	Other	$2,668.50	$53.37
	Total for Menno - General	$9,692,297.95	$194,172.14

Menno Recap

A	Agriculture, Forestry, And Fishing	$63,626.21	$1,272.52
C	Construction	$89,585.85	$1,916.74
D	Manufacturing	$273,976.76	$5,479.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,344,303.95	$26,886.10
F	Wholesale Trade	$1,514,499.23	$30,294.50
G	Retail Trade	$4,917,571.01	$98,465.67
H	Finance, Insurance, And Real Estate	$32,666.07	$653.32
I	Services	$1,453,400.37	$29,150.36
	Other	$2,668.50	$53.37
	Total for Menno	$9,692,297.95	$194,172.14

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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$400.75	$8.02
Total for MAJOR GROUP 02	$400.75	$8.02
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,106.27	$42.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,555.22	$31.10
Total for MAJOR GROUP 16	$1,555.22	$31.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$36,110.91	$722.23
Total for MAJOR GROUP 17	$36,110.91	$722.23
Total for DIVISION C	$54,766.13	$1,095.33
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,990.65	$119.82
Total for MAJOR GROUP 23	$5,990.65	$119.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,944.50	$158.88
2721 Periodicals: Publishing, or Publishing and Printing	$3,696.42	$73.92
2731 Books: Publishing, or Publishing and Printing	$1,090.20	$21.80
Other	$6,874.21	$137.48
Total for MAJOR GROUP 27	$19,605.33	$392.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,269.63	$65.38
Total for MAJOR GROUP 35	$3,269.63	$65.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,444.00	$28.88
Total for MAJOR GROUP 38	$1,444.00	$28.88
Total for DIVISION D	$38,273.61	$765.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,614.11	$632.28
Total for MAJOR GROUP 42	$31,614.11	$632.28

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$272,781.95	$5,455.64
4813 Telephone Communications, Except Radiotelephone	$130,214.13	$2,604.33
4841 Cable and Other Pay Television Services	$98,385.99	$1,967.73
4899 Communications Services, NEC	$4,307.79	$86.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$505,725.86	$10,114.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,431.56	$3,928.63
Total for MAJOR GROUP 49	$196,431.56	$3,928.63
Total for DIVISION E	$734,185.53	$14,683.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,613.00	$52.26
5045 Computers and Computer Peripheral Equipment and Software	$4,051.50	$81.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,079.00	$121.58
5065 Electronic Parts and Equipment, NEC	$190,967.99	$3,819.36
5074 Plumbing and Heating Equipment and Supplies	$10,480.26	$209.62
5087 Service Establishment Equipment and Supplies	$2,818.93	$56.37
Other	$707,309.30	$14,146.19
Total for MAJOR GROUP 50	$924,319.98	$18,486.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,842.18	$816.89
Total for MAJOR GROUP 51	$40,842.18	$816.89
Total for DIVISION F	$965,162.16	$19,303.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,946.73	$618.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,119.76	$622.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,040.56	$140.79
Other	$3,360.32	$67.22
Total for MAJOR GROUP 53	$10,400.88	$208.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,469.24	$513.25
5499 Miscellaneous Food Stores	$4,061.67	$81.25
Other	$1,041.55	$20.83
Total for MAJOR GROUP 54	$28,572.46	$615.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,202.74	$24.05
5541 Gasoline Service Station	$702,059.25	$14,041.19
Total for MAJOR GROUP 55	$703,261.99	$14,065.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,813.57	$56.29
5651 Family Clothing Stores	$5,058.02	$101.15
5661 Shoe Stores	$1,148.90	$22.98
5699 Miscellaneous Apparel and Accessory Stores	$2,490.53	$49.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,686.52	$233.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,776.91	$275.54
5719 Miscellaneous Homefurnishings Stores	$7,957.71	$163.10

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,973.50	$39.47
5735 Record and Prerecorded Tape Stores	$397.95	$7.96
Other	$3,357.05	$67.15
Total for MAJOR GROUP 57	$27,463.12	$553.22
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,690.46	$93.81
5942 Book Stores	$1,410.97	$28.22
5943 Stationery Stores	$3,441.60	$68.84
5945 Hobby, Toy, and Game Stores	$1,113.45	$22.27
5961 Catalog and Mail-Order Houses	$22,820.43	$456.41
5963 Direct Selling Establishments	$65,616.49	$1,312.31
5999 Miscellaneous Retail Stores, NEC	$35,868.25	$717.42
Other	$17,336.31	$346.72
Total for MAJOR GROUP 59	$152,297.96	$3,046.00
Total for DIVISION G	$974,448.60	$19,536.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,201.60	$44.03
Total for MAJOR GROUP 64	$2,201.60	$44.03
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,144.23	$82.88
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		
7221 Photographic Studios, Portrait	$63.30	$1.27
7299 Miscellaneous Personal Services, NEC	$17,435.93	$348.72
Other	$25,205.13	$504.11
Total for MAJOR GROUP 72	$42,704.36	$854.10
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,003.50	$20.07
7342 Disinfecting and Pest Control Services	$5,199.50	$103.99
7359 Equipment Rental and Leasing, NEC	$7,745.73	$154.92
7372 Prepackaged Software	$9,858.62	$197.18
7389 Miscellaneous Business Services	$29,957.52	$599.16
Other	$29,438.99	$588.81
Total for MAJOR GROUP 73	$83,203.86	$1,664.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$286,596.77	$5,731.92
Total for MAJOR GROUP 75	$286,596.77	$5,731.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,292.63	$25.86
Other	N/A	N/A

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$4,715.27	$94.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,080.47	$1,321.62
Total for MAJOR GROUP 81	$66,080.47	$1,321.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	($611.68)	($12.24)
Other	N/A	N/A
Total for MAJOR GROUP 86	($576.86)	($11.53)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,583.98	$211.68
8734 Testing Laboratories	$14,477.01	$289.54
Other	$5,300.68	$106.01
Total for MAJOR GROUP 87	$30,361.67	$607.23
Total for DIVISION I	$529,249.20	$10,585.06

Midland - General Recap

A	Agriculture, Forestry, And Fishing	$2,106.27	$42.13
C	Construction	$54,766.13	$1,095.33
D	Manufacturing	$38,273.61	$765.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$734,185.53	$14,683.77
F	Wholesale Trade	$965,162.16	$19,303.30
G	Retail Trade	$974,448.60	$19,536.85
H	Finance, Insurance, And Real Estate	$4,144.23	$82.88
I	Services	$529,249.20	$10,585.06
	Total for Midland - General	$3,302,335.73	$66,094.76

Midland Recap

A	Agriculture, Forestry, And Fishing	$2,106.27	$42.13
C	Construction	$54,766.13	$1,095.33
D	Manufacturing	$38,273.61	$765.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$734,185.53	$14,683.77
F	Wholesale Trade	$965,162.16	$19,303.30
G	Retail Trade	$974,448.60	$19,536.85
H	Finance, Insurance, And Real Estate	$4,144.23	$82.88
I	Services	$529,249.20	$10,585.06
	Total for Midland	$3,302,335.73	$66,094.76

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$231,299.01	$4,626.00
0783 Ornamental Shrub and Tree Services	$68,895.53	$1,377.91
Other	$659,280.88	$13,185.64
Total for MAJOR GROUP 07	$959,475.42	$19,189.55
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$965,835.99	$19,316.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$143,322.81	$2,866.45
Total for MAJOR GROUP 15	$143,322.81	$2,866.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$19,832.49	$396.65
1629 Heavy Construction, NEC	$29,444.35	$598.57
Other	N/A	N/A
Total for MAJOR GROUP 16	$57,724.59	$1,164.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$788,296.66	$15,800.12
1731 Electrical Work	$98,685.08	$1,973.67
1743 Terrazzo, Tile, Marble, and Mosaic Work	$90,509.35	$2,130.35
1751 Carpentry Work	$419,687.49	$8,393.76
1752 Floor Laying and Other Floor Work, NEC	$97,934.27	$1,958.68
1771 Concrete Work	$56,653.99	$1,133.09
1794 Excavation Work	$171,129.36	$4,114.04
1796 Installation or Erection of Building Equipment, NEC	$251,035.83	$5,020.72
1799 Special Trade Contractors, NEC	$44,697.94	$893.97
Other	$112,873.91	$2,257.50
Total for MAJOR GROUP 17	$2,131,503.88	$43,675.90
Total for DIVISION C	$2,332,551.28	$47,706.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,494,116.33	$49,882.31
Total for MAJOR GROUP 20	$2,494,116.33	$49,882.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$608.82	$12.20
Total for MAJOR GROUP 23	$608.82	$12.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$57,557.08	$1,151.15
Total for MAJOR GROUP 24	$57,557.08	$1,151.15
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$8,528.32	$170.57
Total for MAJOR GROUP 25	$8,528.32	$170.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$134,196.30	$2,683.98
2721 Periodicals: Publishing, or Publishing and Printing	$7,250.43	$145.03
2731 Books: Publishing, or Publishing and Printing	$11,788.67	$235.76
2741 Miscellaneous Publishing	$24,737.73	$494.75
2752 Commercial Printing, Lithographic	$80,993.86	$1,626.95

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$9,043.66	$180.88
2759 Commercial Printing, NEC	$46,205.26	$925.99
2771 Greeting Cards	$3,471.77	$69.44
Other	$27,159.68	$543.21
Total for MAJOR GROUP 27	$344,847.36	$6,905.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,227.64	$1,004.56
Total for MAJOR GROUP 28	$50,227.64	$1,004.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$297,508.92	$5,950.18
Total for MAJOR GROUP 30	$297,508.92	$5,950.18
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	$88,977.34	$1,780.26
Total for MAJOR GROUP 32	$88,977.34	$1,780.26
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$27,644.17	$552.88
Other	$74,679.76	$1,493.58
Total for MAJOR GROUP 34	$102,323.93	$2,046.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,314.25	$186.29
Other	$11,050.96	$221.02
Total for MAJOR GROUP 35	$20,365.21	$407.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,513.25	$410.71
Total for MAJOR GROUP 36	$20,513.25	$410.71
MAJOR GROUP: 37 Transportation Equipment		
Other	$86,340.30	$1,726.81
Total for MAJOR GROUP 37	$86,340.30	$1,726.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$113,523.15	$2,270.48
Total for MAJOR GROUP 38	$113,523.15	$2,270.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,530.05	$30.60
3999 Manufacturing Industries, NEC	$5,527.82	$112.06
Other	$13,039.00	$260.78
Total for MAJOR GROUP 39	$20,096.87	$403.44
Total for DIVISION D	$3,707,059.28	$74,152.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$470,694.96	$9,413.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$473,039.40	$9,460.76
MAJOR GROUP: 47 Transportation Services		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,722.00	$34.44
Total for MAJOR GROUP 47	$1,722.00	$34.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$808,314.44	$16,166.30
4813 Telephone Communications, Except Radiotelephone	$3,162,306.42	$63,246.14
4841 Cable and Other Pay Television Services	$981,452.03	$19,629.04
4899 Communications Services, NEC	$136,240.41	$2,724.82
Other	$8,233.29	$164.66
Total for MAJOR GROUP 48	$5,096,546.59	$101,930.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$31,610.29	$632.22
4959 Sanitary Services, NEC	$23,816.17	$476.32
Other	$7,031,395.10	$141,305.14
Total for MAJOR GROUP 49	$7,086,821.56	$142,413.68
Total for DIVISION E	$12,845,599.23	$257,589.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,378.34	$367.92
5013 Motor Vehicle Supplies and New Parts	$112,403.40	$2,248.06
5023 Homefurnishings	$13,050.07	$261.02
5032 Brick, Stone, and Related Construction Materials	$197,466.51	$3,949.32
5039 Construction Materials, NEC	$117,741.15	$2,354.84
5043 Photographic Equipment and Supplies	$16,423.50	$328.47
5044 Office Equipment	$115,518.31	$2,310.37
5045 Computers and Computer Peripheral Equipment and Software	$64,195.30	$1,283.92
5046 Commercial Equipment, NEC	$112,817.10	$2,256.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$432,015.35	$8,640.33
5048 Ophthalmic Goods	$2,355.84	$47.11
5049 Professional Equipment and Supplies, NEC	$88,892.85	$1,847.04
5051 Metals Service Centers and Offices	$139,199.44	$2,783.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,308,125.46	$26,162.53
5064 Electrical Appliances, Television and Radio Sets	$15,177.51	$303.53
5065 Electronic Parts and Equipment, NEC	$122,927.90	$2,694.59
5072 Hardware	$234,711.42	$4,694.23
5074 Plumbing and Heating Equipment and Supplies	$493,471.19	$9,878.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$135,890.59	$2,717.81
5082 Construction and Mining Machinery and Equipment	$329,922.52	$6,598.47
5084 Industrial Machinery and Equipment	$2,326,472.55	$46,534.59
5085 Industrial Supplies	$114,296.03	$2,285.94
5087 Service Establishment Equipment and Supplies	$62,721.82	$1,254.45
5091 Sporting and Recreational Goods and Supplies	$858.99	$17.19
5099 Durable Goods, NEC	$29,654.92	$593.11
Other	$12,505.84	$250.13
Total for MAJOR GROUP 50	$6,617,193.90	$132,663.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$14,485.54	$289.73
5113 Industrial and Personal Service Paper	$76,101.13	$1,522.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60,820.24	$1,216.44
5139 Footwear	$1,576.45	$32.28
5141 Groceries, General Line	$107,134.92	$2,142.69
5149 Groceries and Related Products, NEC	$200,354.58	$4,007.11
5169 Chemicals and Allied Products, NEC	$224,496.19	$4,489.93
5191 Farm Supplies	$2,828,337.71	$56,566.75
5192 Books, Periodicals, and Newspapers	$1,194.86	$23.90
5194 Tobacco and Tobacco Products	$5,345.66	$106.92
5199 Nondurable Goods, NEC	$80,311.42	$1,615.12
Other	$411,978.80	$8,401.61
Total for MAJOR GROUP 51	$4,012,137.50	$80,414.50

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,629,331.40	$213,078.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,631,863.53	$92,637.28
5231 Paint, Glass, and Wallpaper Stores	$65,449.62	$1,309.00
5251 Hardware Stores	$1,376,187.20	$27,523.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,954.59	$159.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,081,495.00	$121,629.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,555,861.59	$51,177.56
5331 Variety Stores	$1,222,935.31	$24,458.71
5399 Miscellaneous General Merchandise Stores	$3,391,648.23	$67,832.96
Total for MAJOR GROUP 53	$7,170,445.13	$143,469.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,610,812.53	$272,249.08
5431 Fruit and Vegetable Markets	$37,054.50	$741.10
5461 Retail Bakeries	$362,236.47	$7,244.74
5499 Miscellaneous Food Stores	$168,151.40	$3,363.05
Other	$4,735.65	$94.71
Total for MAJOR GROUP 54	$14,182,990.55	$283,692.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,809,382.58	$36,187.64
5531 Auto and Home Supply Stores	$4,860,163.29	$97,208.15
5541 Gasoline Service Station	$645,150.79	$12,903.00
5599 Automotive Dealers, NEC	$5,851.82	$123.50
Other	$887,648.85	$18,000.55
Total for MAJOR GROUP 55	$8,208,197.33	$164,422.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,863.04	$37.27
5621 Women's Clothing Stores	$562,408.63	$11,248.21
5632 Women’s Accessory and Specialty Stores	$6,086.58	$121.73
5641 Children's and Infants’ Wear Stores	$10,531.50	$210.63
5651 Family Clothing Stores	$90,122.63	$1,802.51
5661 Shoe Stores	$14,757.13	$295.14
5699 Miscellaneous Apparel and Accessory Stores	$25,237.97	$504.76
Total for MAJOR GROUP 56	$711,007.48	$14,220.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$601,231.89	$12,024.63
5713 Floor Coverings Stores	$16,365.92	$328.90
5714 Drapery, Curtain, and Upholstery Stores	$36,887.09	$737.74
5719 Miscellaneous Homefurnishings Stores	$31,790.12	$639.26
5722 Household Appliance Stores	$65,579.92	$1,311.57
5731 Radio, Television, and Consumer Electronics Stores	$166,780.04	$3,335.66
5734 Computer and Computer Software Stores	$1,106,758.68	$22,135.16
5735 Record and Prerecorded Tape Stores	$82,586.44	$1,651.74
5736 Musical Instruments Stores	$15,337.57	$306.75
Total for MAJOR GROUP 57	$2,123,317.67	$42,471.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,422,470.70	$108,449.43
5813 Drinking Places	$710,083.84	$14,201.69
Total for MAJOR GROUP 58	$6,132,554.54	$122,651.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,191,957.09	$23,839.16
5921 Liquor Stores	$2,128,677.96	$42,573.58
5932 Used Merchandise Stores	$293,494.53	$5,869.92
5941 Sporting Goods Stores and Bicycle Shops	$117,699.85	$2,356.49
5942 Book Stores	$25,313.53	$506.30

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$371,870.14	$7,437.45
5944 Jewelry Stores	$9,034.93	$180.70
5945 Hobby, Toy, and Game Stores	$10,704.04	$214.11
5947 Gift, Novelty, and Souvenir Shops	$11,739.83	$234.79
5961 Catalog and Mail-Order Houses	$354,437.27	$7,088.74
5962 Automatic Merchandise Machine Operators	$85,930.82	$1,718.64
5963 Direct Selling Establishments	$376,140.10	$7,522.39
5992 Florists	$225,318.67	$4,506.38
5999 Miscellaneous Retail Stores, NEC	$1,753,360.57	$35,227.46
Other	$92,756.01	$1,855.11
Total for MAJOR GROUP 59	$7,048,435.34	$141,131.22
Total for DIVISION G	$51,658,443.04	$1,033,688.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$3,515.24	$70.31
6099 Functions Related to Depository Banking, NEC	$23,325.64	$466.53
Other	$27,161.67	$543.24
Total for MAJOR GROUP 60	$54,002.55	$1,080.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$84,542.65	$1,690.84
Other	N/A	N/A
Total for MAJOR GROUP 61	$84,708.65	$1,694.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$5,535.01	$110.69
Total for MAJOR GROUP 62	$5,535.01	$110.69
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,216.13	$164.32
Other	$19,275.69	$385.51
Total for MAJOR GROUP 63	$27,491.82	$549.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$59,812.81	$1,196.25
Total for MAJOR GROUP 64	$59,812.81	$1,196.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$363,872.16	$7,277.45
Other	$266,476.53	$5,329.56
Total for MAJOR GROUP 65	$630,348.69	$12,607.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$85,161.88	$1,703.27
Other	N/A	N/A
Total for MAJOR GROUP 67	$85,559.88	$1,711.23
Total for DIVISION H	$947,459.41	$18,949.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$989,354.41	$19,787.09
Total for MAJOR GROUP 70	$989,354.41	$19,787.09
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,750.74	$95.03
7219 Laundry and Garment Services, NEC	$110,033.01	$2,200.66
7221 Photographic Studios, Portrait	$145,824.90	$2,916.51
7231 Beauty Shops	$637,187.12	$12,743.73
7241 Barber Shops	$58,306.00	$1,166.12
7299 Miscellaneous Personal Services, NEC	$156,162.78	$3,123.28
Other	$1,348,913.55	$26,978.29
Total for MAJOR GROUP 72	$2,461,178.10	$49,223.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$27,183.53	$543.66

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$5,362.08	$107.24
7331 Direct Mail Advertising Services	$1,386.50	$27.73
7334 Photocopying and Duplicating Services	$2,732.91	$54.67
7335 Commercial Photography	$73,059.04	$1,461.19
7338 Secretarial and Court Reporting	$1,327.61	$26.55
7342 Disinfecting and Pest Control Services	$55,681.85	$1,113.66
7349 Building Cleaning and Maintenance Services, NEC	$265,055.52	$5,301.12
7359 Equipment Rental and Leasing, NEC	$239,091.21	$4,781.84
7363 Help Supply Services	$590,189.21	$11,803.78
7371 Computer Programming Services	$134,632.58	$2,692.68
7372 Prepackaged Software	$185,730.59	$3,714.66
7373 Computer Integrated Systems Design	$51,323.78	$1,026.48
7374 Computer Processing and Data Preparation and Processing Services	$49,534.72	$990.69
7377 Computer Rental and Leasing	$19,779.00	$395.58
7379 Computer Related Services, NEC	$73,488.77	$1,469.78
7381 Detective, Guard, and Armored Car Services	($36,732.39)	($1,108.70)
7382 Security Systems Services	$14,540.95	$290.81
7389 Miscellaneous Business Services	$572,641.57	$11,574.12
Other	$93,404.00	$1,868.11
Total for MAJOR GROUP 73	$2,419,413.03	$48,135.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,155,921.23	$23,118.47
7538 General Automotive Repair Shops	$1,952,038.79	$39,040.83
7539 Automotive Repair Shops, NEC	$52,515.86	$1,050.29
Other	$663,990.38	$13,279.83
Total for MAJOR GROUP 75	$3,824,466.26	$76,489.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,682.35	$289.24
7629 Electrical and Electronic Repair Shops, NEC	$7,387.51	$147.73
7699 Repair Shops and Related Services, NEC	$183,479.59	$3,758.81
Other	$834,100.39	$16,682.01
Total for MAJOR GROUP 76	$1,038,649.84	$20,877.79
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$8,026.65	$160.54
7841 Video Tape Rental	$113,843.80	$2,276.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$260,509.91	$5,210.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$18,111.18	$362.23
7991 Physical Fitness Facilities	$383,094.54	$7,661.90
7999 Amusement and Recreation Services, NEC	$521,483.25	$10,429.71
Other	$146,769.59	$2,935.39
Total for MAJOR GROUP 79	$1,069,458.56	$21,389.23
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$115,047.14	$2,300.95
8042 Offices and Clinics of Optometrists	$16,166.62	$323.33
8049 Offices and Clinics of Health Practitioners, NEC	$47,952.84	$959.05
8062 General Medical and Surgical Hospitals	$763,733.61	$15,609.89
Other	$216,431.74	$4,328.61
Total for MAJOR GROUP 80	$1,159,331.95	$23,521.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$661,402.26	$13,228.06
Total for MAJOR GROUP 81	$661,402.26	$13,228.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$28,504.78	$570.11
Other	$1,280.50	$25.61
Total for MAJOR GROUP 82	$29,785.28	$595.72
MAJOR GROUP: 83 Social Services		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$15,115.62	$302.33
8661 Religious Organizations	$46,211.70	$924.24
Other	$960.17	$19.19
Total for MAJOR GROUP 86	$62,287.49	$1,245.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$221,807.91	$4,436.20
8712 Architectural Services	$137,413.90	$2,748.28
8721 Accounting, Auditing, and Bookkeeping Services	$2,138,677.04	$42,773.55
8734 Testing Laboratories	$22,846.68	$456.93
8741 Management Services	$13,702.22	$274.03
8742 Management Consulting Services	$107,121.50	$2,142.43
8748 Business Consulting Services, NEC	$214,033.57	$4,280.69
Other	$1,634.43	$32.69
Total for MAJOR GROUP 87	$2,857,237.25	$57,144.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,238.12	$224.77
Total for MAJOR GROUP 89	$11,238.12	$224.77
Total for DIVISION I	$16,844,325.51	$337,074.21

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$965,835.99	$19,316.76
C	Construction	$2,332,551.28	$47,706.52
D	Manufacturing	$3,707,059.28	$74,152.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,845,599.23	$257,589.26
F	Wholesale Trade	$10,629,331.40	$213,078.48
G	Retail Trade	$51,658,443.04	$1,033,688.65
H	Finance, Insurance, And Real Estate	$947,459.41	$18,949.25
I	Services	$16,844,325.51	$337,074.21
	Total for Milbank - General	$99,930,605.14	$2,001,556.06

Milbank - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$637,361.03	$6,373.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$657,990.65	$6,579.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,252.00	$12.52
Total for MAJOR GROUP 57	$1,252.00	$12.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,418,976.85	$54,189.81
5813 Drinking Places	$704,580.23	$7,045.83
Total for MAJOR GROUP 58	$6,123,557.08	$61,235.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,755,917.51	$17,559.17
5963 Direct Selling Establishments	$4,662.13	$46.62
Other	$110,881.99	$1,108.82
Total for MAJOR GROUP 59	$1,871,461.63	$18,714.61
Total for DIVISION G	$8,654,261.36	$86,542.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$969,891.55	$9,698.91
Total for MAJOR GROUP 70	$969,891.55	$9,698.91
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,954.94	$409.54
Total for MAJOR GROUP 79	$40,954.94	$409.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,138,923.77	$11,389.24

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$8,654,261.36	$86,542.65
I	Services	$1,138,923.77	$11,389.24
	Other	$9,867.34	$98.68
	Total for Milbank - Gross Receipts	$9,803,052.47	$98,030.57

Milbank Recap

A	Agriculture, Forestry, And Fishing	$965,835.99	$19,316.76
C	Construction	$2,332,551.28	$47,706.52
D	Manufacturing	$3,707,059.28	$74,152.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,845,599.23	$257,589.26
F	Wholesale Trade	$10,629,331.40	$213,078.48
G	Retail Trade	$60,312,704.40	$1,120,231.30
H	Finance, Insurance, And Real Estate	$947,459.41	$18,949.25
I	Services	$17,983,249.28	$348,463.45
	Other	$9,867.34	$98.68
	Total for Milbank	$109,733,657.61	$2,099,586.63

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,474.15	$909.48
0783 Ornamental Shrub and Tree Services	$15,668.38	$313.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$855,504.05	$17,110.09
Total for DIVISION A	$881,598.07	$17,631.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,822.16	$256.44
1541 General Contractors - Industrial Buildings and Warehouses	$14,191.36	$283.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$30,129.52	$602.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,731.34	$374.63
Other	($22,739.51)	($436.47)
Total for MAJOR GROUP 16	($4,008.17)	($61.84)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,960.95	$1,579.21
1731 Electrical Work	$94,886.79	$1,908.72
1742 Plastering, Drywall, Acoustical, and Insulation Work	$61,794.08	$1,235.89
1751 Carpentry Work	$193,558.56	$3,871.18
1752 Floor Laying and Other Floor Work, NEC	$82,331.77	$1,646.63
1771 Concrete Work	$29,644.02	$592.88
1793 Glass and Glazing Work	$32,612.45	$652.25
1796 Installation or Erection of Building Equipment, NEC	$29,943.69	$598.89
1799 Special Trade Contractors, NEC	$190,779.41	$3,815.58
Other	$100,718.87	$2,014.37
Total for MAJOR GROUP 17	$895,230.59	$17,915.60
Total for DIVISION C	$921,351.94	$18,456.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$259,766.65	$5,195.33
Total for MAJOR GROUP 20	$259,766.65	$5,195.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,873.72	$357.48
Total for MAJOR GROUP 23	$17,873.72	$357.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$91,024.85	$1,820.56
2721 Periodicals: Publishing, or Publishing and Printing	$4,031.05	$80.64
2731 Books: Publishing, or Publishing and Printing	$6,954.17	$139.13
2741 Miscellaneous Publishing	$1,662.80	$33.26

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$51,803.73	$1,036.09
2759 Commercial Printing, NEC	$6,890.87	$137.82
2771 Greeting Cards	$293.81	$5.89
Other	$18,072.56	$361.45
Total for MAJOR GROUP 27	$180,733.84	$3,614.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$91,928.70	$1,838.57
Total for MAJOR GROUP 28	$91,928.70	$1,838.57
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$268,867.51	$5,389.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$281,730.51	$5,692.65
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,088.00	$101.76
Other	$63,426.73	$1,268.54
Total for MAJOR GROUP 35	$68,514.73	$1,370.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,859.09	$97.19
Total for MAJOR GROUP 36	$4,859.09	$97.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$16,326.76	$326.53
Total for MAJOR GROUP 37	$16,326.76	$326.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,577.85	$431.56
Total for MAJOR GROUP 38	$21,577.85	$431.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$32,169.79	$643.40
Total for MAJOR GROUP 39	$32,169.79	$643.40
Total for DIVISION D	$996,616.26	$20,015.30
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		
4212 Local Trucking Without Storage	$239,965.32	$4,799.28
Total for MAJOR GROUP 42	$239,965.32	$4,799.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$967,190.46	$19,343.82
4813 Telephone Communications, Except Radiotelephone	$268,580.34	$5,371.62
4841 Cable and Other Pay Television Services	$1,054,335.63	$21,086.73

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$10,420.02	$208.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,300,712.95	$46,014.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,695,309.13	$33,906.18
4953 Refuse Systems	$37,030.73	$740.63
4959 Sanitary Services, NEC	$4,042.00	$80.84
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,752,654.94	$35,053.11
Total for DIVISION E	$4,294,619.25	$85,892.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,241.09	$30.01
5043 Photographic Equipment and Supplies	$3,576.00	$71.52
5044 Office Equipment	$111,544.89	$2,230.89
5045 Computers and Computer Peripheral Equipment and Software	$47,136.41	$942.72
5046 Commercial Equipment, NEC	$63,184.67	$1,263.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$102,553.43	$2,051.09
5049 Professional Equipment and Supplies, NEC	$86,266.42	$1,813.84
5051 Metals Service Centers and Offices	$196,554.75	$3,931.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$462,966.57	$9,259.33
5064 Electrical Appliances, Television and Radio Sets	$5,798.03	$115.93
5065 Electronic Parts and Equipment, NEC	$196,798.27	$3,935.97
5074 Plumbing and Heating Equipment and Supplies	$241,417.55	$4,828.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,685.97	$333.72
5082 Construction and Mining Machinery and Equipment	$17,878.60	$357.59
5083 Farm and Garden Machinery and Equipment	$70,819.95	$1,416.41
5084 Industrial Machinery and Equipment	$46,958.99	$939.19
5085 Industrial Supplies	$8,817.56	$176.36
5087 Service Establishment Equipment and Supplies	$19,605.09	$392.14
5091 Sporting and Recreational Goods and Supplies	$721.47	$14.43
5099 Durable Goods, NEC	$7,102.17	$142.04
Other	$113,715.01	$2,274.33
Total for MAJOR GROUP 50	$1,821,342.89	$36,520.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,847.10	$196.97
5136 Men's and Boys' Clothing and Furnishings	$1,397.83	$27.96
5139 Footwear	$2,044.61	$40.89
5141 Groceries, General Line	$248,154.21	$4,985.08
5145 Confectionery	$4,191.37	$83.82
5149 Groceries and Related Products, NEC	$940.50	$18.81
5162 Plastics Materials and Basic Forms and Shapes	$6,855.46	$137.11
5191 Farm Supplies	$235,869.33	$4,707.97
5192 Books, Periodicals, and Newspapers	$554.50	$11.09
5194 Tobacco and Tobacco Products	$7,063.55	$141.29
Other	$49,791.49	$1,044.48
Total for MAJOR GROUP 51	$566,709.95	$11,395.47
Total for DIVISION F	$2,388,052.84	$47,916.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,004,223.73	$40,084.49
5251 Hardware Stores	$679,273.21	$13,585.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,186.23	$543.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,784,798.35	$55,695.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,014,398.51	$40,322.90

Miller - General *continued...*

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

	Taxable	Tax Due
5331 Variety Stores	$14,694.75	$293.91
5399 Miscellaneous General Merchandise Stores	$621,921.39	$12,438.43
Total for MAJOR GROUP 53	$2,651,014.65	$53,055.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,368,370.06	$87,583.60
5431 Fruit and Vegetable Markets	$18,125.04	$362.49
5461 Retail Bakeries	$14,906.20	$298.11
5499 Miscellaneous Food Stores	$73,835.45	$1,476.70
Other	$5,257.04	$105.15
Total for MAJOR GROUP 54	$4,480,493.79	$89,826.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$285,518.09	$5,710.35
5531 Auto and Home Supply Stores	$1,700,673.20	$34,014.30
5541 Gasoline Service Station	$740,603.35	$14,812.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,727,322.64	$54,547.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,253.29	$45.07
5621 Women's Clothing Stores	$33,885.13	$677.73
5632 Women’s Accessory and Specialty Stores	$3,446.75	$68.94
5641 Children's and Infants’ Wear Stores	$5,309.00	$106.18
5651 Family Clothing Stores	$365,714.15	$7,314.32
5661 Shoe Stores	$119,070.11	$2,381.41
5699 Miscellaneous Apparel and Accessory Stores	$20,416.36	$408.33
Total for MAJOR GROUP 56	$550,094.79	$11,001.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$203,091.21	$4,061.82
5713 Floor Coverings Stores	$49,783.98	$1,014.61
5714 Drapery, Curtain, and Upholstery Stores	$4,810.43	$96.20
5719 Miscellaneous Homefurnishings Stores	$30,885.93	$623.84
5722 Household Appliance Stores	$249,541.08	$4,990.83
5731 Radio, Television, and Consumer Electronics Stores	$13,840.82	$285.48
5734 Computer and Computer Software Stores	$210,447.53	$4,208.94
5735 Record and Prerecorded Tape Stores	$661.86	$13.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$888,534.64	$17,804.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,448,967.62	$28,979.35
5813 Drinking Places	$805,867.32	$16,117.36
Total for MAJOR GROUP 58	$2,254,834.94	$45,096.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$282,825.85	$5,656.54
5932 Used Merchandise Stores	$20,208.68	$404.18
5941 Sporting Goods Stores and Bicycle Shops	$53,421.38	$1,094.40
5942 Book Stores	$12,935.16	$258.71
5943 Stationery Stores	$64,605.10	$1,292.14
5944 Jewelry Stores	$3,299.80	$66.00
5945 Hobby, Toy, and Game Stores	$14,611.32	$292.21
5947 Gift, Novelty, and Souvenir Shops	$362,190.20	$7,243.80
5961 Catalog and Mail-Order Houses	$144,946.32	$2,898.94
5962 Automatic Merchandise Machine Operators	$2,570.25	$51.41
5963 Direct Selling Establishments	$178,405.05	$3,568.52
5983 Fuel Oil Dealers	$1,414,057.74	$28,281.18
5992 Florists	$184,932.15	$3,698.65
5999 Miscellaneous Retail Stores, NEC	$924,695.56	$18,494.02
Other	$1,061,100.53	$21,222.01
Total for MAJOR GROUP 59	$4,724,805.09	$94,522.71

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$21,061,898.89	$421,550.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,113.95	$102.30
Other	N/A	N/A
Total for MAJOR GROUP 60	$181,493.14	$3,629.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,895.96	$37.93
Other	$27,165.39	$543.32
Total for MAJOR GROUP 61	$29,061.35	$581.25
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	$814.35	$16.28
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,302.39	$26.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,810.20	$556.22
Total for MAJOR GROUP 64	$27,810.20	$556.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$329,899.94	$6,598.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$370,526.27	$7,410.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,685.96	$333.72
Total for MAJOR GROUP 67	$16,685.96	$333.72
Total for DIVISION H	$629,189.31	$12,583.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$280,585.75	$5,611.73
Total for MAJOR GROUP 70	$280,585.75	$5,611.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,726.99	$234.56
7221 Photographic Studios, Portrait	$55,217.79	$1,104.36
7231 Beauty Shops	$282,472.80	$5,649.44
7299 Miscellaneous Personal Services, NEC	$54,339.22	$1,086.79
Other	$298,314.30	$5,966.29
Total for MAJOR GROUP 72	$702,071.10	$14,041.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,355.95	$67.12
7322 Adjustment and Collection Services	$58,970.04	$1,179.43
7331 Direct Mail Advertising Services	$252.66	$5.06
7338 Secretarial and Court Reporting	$2,517.39	$50.35
7342 Disinfecting and Pest Control Services	$9,963.40	$199.30
7349 Building Cleaning and Maintenance Services, NEC	$121,338.22	$2,426.78
7359 Equipment Rental and Leasing, NEC	$430,884.70	$8,617.69
7371 Computer Programming Services	$14,900.70	$298.01
7372 Prepackaged Software	$362,083.79	$7,241.72
7374 Computer Processing and Data Preparation and Processing Services	$7,883.70	$157.67
7375 Information Retrieval Services	$19,602.82	$392.05
7377 Computer Rental and Leasing	$25,546.43	$510.93
7378 Computer Maintenance and Repair	$11,850.86	$237.01
7379 Computer Related Services, NEC	$61,380.37	$1,227.62
7382 Security Systems Services	$7,038.45	$140.79
7389 Miscellaneous Business Services	$106,210.94	$2,124.19
Other	$60,342.44	$1,194.54

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,304,122.86	$26,070.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$440,743.28	$8,814.87
7536 Automotive Glass Replacement Shops	$100,609.12	$2,012.19
7538 General Automotive Repair Shops	$385,372.12	$7,707.48
Other	$287,189.99	$5,743.79
Total for MAJOR GROUP 75	$1,213,914.51	$24,278.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,173.42	$143.47
7629 Electrical and Electronic Repair Shops, NEC	$2,699.66	$53.99
7699 Repair Shops and Related Services, NEC	$338,009.22	$6,760.20
Other	$5,387.76	$107.75
Total for MAJOR GROUP 76	$353,270.06	$7,065.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$45,297.32	$905.97
Total for MAJOR GROUP 78	$45,297.32	$905.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,296.71	$105.94
7999 Amusement and Recreation Services, NEC	$971.75	$19.44
Other	$51,298.47	$1,025.97
Total for MAJOR GROUP 79	$57,566.93	$1,151.35
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$92,392.75	$1,820.85
Other	$99,354.31	$2,033.00
Total for MAJOR GROUP 80	$191,747.06	$3,853.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$423,654.00	$8,473.06
Total for MAJOR GROUP 81	$423,654.00	$8,473.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,547.21	$70.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,742.21	$94.84
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,785.39	$55.71
8641 Civic, Social, and Fraternal Associations	$9,802.82	$196.06
8661 Religious Organizations	$14,158.65	$283.17
Total for MAJOR GROUP 86	$26,746.86	$534.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,013.79	$481.65
8721 Accounting, Auditing, and Bookkeeping Services	$860,929.15	$17,218.59
8734 Testing Laboratories	$606,291.42	$12,125.85
8742 Management Consulting Services	$434,977.95	$8,699.53
8748 Business Consulting Services, NEC	$14,009.85	$280.20
Other	$5,090.36	$101.82
Total for MAJOR GROUP 87	$1,944,312.52	$38,907.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,855.47	$57.11
Total for MAJOR GROUP 89	$2,855.47	$57.11
Total for DIVISION I	$6,552,073.72	$131,069.67

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$881,598.07	$17,631.97
C	Construction	$921,351.94	$18,456.35
D	Manufacturing	$996,616.26	$20,015.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,294,619.25	$85,892.42
F	Wholesale Trade	$2,388,052.84	$47,916.10
G	Retail Trade	$21,061,898.89	$421,550.35
H	Finance, Insurance, And Real Estate	$629,189.31	$12,583.84
I	Services	$6,552,073.72	$131,069.67
	Total for Miller - General	$37,725,400.28	$755,116.00

Miller Recap

A	Agriculture, Forestry, And Fishing	$881,598.07	$17,631.97
C	Construction	$921,351.94	$18,456.35
D	Manufacturing	$996,616.26	$20,015.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,294,619.25	$85,892.42
F	Wholesale Trade	$2,388,052.84	$47,916.10
G	Retail Trade	$21,061,898.89	$421,550.35
H	Finance, Insurance, And Real Estate	$629,189.31	$12,583.84
I	Services	$6,552,073.72	$131,069.67
	Total for Miller	$37,725,400.28	$755,116.00

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,540.75	$130.81
Total for MAJOR GROUP 07	$6,540.75	$130.81
Total for DIVISION A	$6,540.75	$130.81
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$4,612.20	$92.24
Other	N/A	N/A
Total for MAJOR GROUP 16	$5,946.20	$118.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72,102.95	$1,442.31
1731 Electrical Work	$331,511.07	$6,625.72
1771 Concrete Work	$36,788.02	$936.14
1799 Special Trade Contractors, NEC	($104,275.02)	($2,085.50)
Other	$45,007.21	$900.14
Total for MAJOR GROUP 17	$381,134.23	$7,818.81
Total for DIVISION C	$387,080.43	$7,937.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,267.30	$165.35
Total for MAJOR GROUP 23	$8,267.30	$165.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,450.57	$309.04
2721 Periodicals: Publishing, or Publishing and Printing	$742.10	$14.84
2731 Books: Publishing, or Publishing and Printing	$3,158.85	$63.19
2741 Miscellaneous Publishing	$657.16	$13.14
2752 Commercial Printing, Lithographic	$3,261.16	$65.21
2759 Commercial Printing, NEC	$15,453.40	$309.10
Other	$2,340.77	$46.82
Total for MAJOR GROUP 27	$41,064.01	$821.34
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
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	$14,103.08	$282.07
Total for MAJOR GROUP 34	$14,103.08	$282.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$205,686.43	$4,113.77
Total for MAJOR GROUP 35	$205,686.43	$4,113.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,769.09	$175.38
Total for MAJOR GROUP 36	$8,769.09	$175.38
MAJOR GROUP: 37 Transportation Equipment		

Mission - 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	$1,258.63	$25.18
Total for MAJOR GROUP 39	$1,258.63	$25.18
Total for DIVISION D	$284,883.52	$5,697.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$162,274.45	$3,245.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$164,302.45	$3,286.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,947,626.96	$38,952.52
4813 Telephone Communications, Except Radiotelephone	$641,748.63	$12,834.98
4841 Cable and Other Pay Television Services	$301,692.50	$6,033.85
4899 Communications Services, NEC	$10,791.62	$215.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,901,999.71	$58,040.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,217,877.04	$24,357.56
Other	$15,402.41	$308.05
Total for MAJOR GROUP 49	$1,233,279.45	$24,665.61
Total for DIVISION E	$4,299,581.61	$85,991.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,939.26	$118.79
5044 Office Equipment	$50,497.55	$1,009.91
5045 Computers and Computer Peripheral Equipment and Software	$52,512.17	$1,050.24
5046 Commercial Equipment, NEC	$19,602.28	$392.06
5049 Professional Equipment and Supplies, NEC	$2,097.97	$41.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,402.29	$2,748.04
5065 Electronic Parts and Equipment, NEC	$678,370.86	$13,680.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,143.27	$342.88
5082 Construction and Mining Machinery and Equipment	$23,785.42	$475.71
5084 Industrial Machinery and Equipment	$48,904.49	$978.08
5085 Industrial Supplies	$2,643.42	$52.87
5087 Service Establishment Equipment and Supplies	$9,004.00	$180.08
Other	$208,003.46	$4,164.59
Total for MAJOR GROUP 50	$1,255,906.44	$25,235.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,782.76	$95.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,197.42	$23.95
5136 Men's and Boys' Clothing and Furnishings	$1,689.18	$33.79
5141 Groceries, General Line	$96,333.70	$1,926.67
5191 Farm Supplies	$11,129.27	$222.58
Other	$37,004.12	$740.09
Total for MAJOR GROUP 51	$152,136.45	$3,042.73
Total for DIVISION F	$1,408,042.89	$28,278.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$454,252.71	$9,085.05
5251 Hardware Stores	$829.98	$16.61

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$457,156.31	$9,143.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,871.10	$577.43
5331 Variety Stores	$3,269,167.56	$65,383.35
5399 Miscellaneous General Merchandise Stores	$6,992.17	$139.84
Total for MAJOR GROUP 53	$3,305,030.83	$66,100.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,896,540.36	$138,188.70
5431 Fruit and Vegetable Markets	$12,442.13	$248.85
5441 Candy, Nut, and Confectionery Stores	$2,413.78	$48.27
5499 Miscellaneous Food Stores	$22,827.51	$456.55
Total for MAJOR GROUP 54	$6,934,223.78	$138,942.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,139,299.69	$22,786.01
5541 Gasoline Service Station	$1,746,211.15	$34,978.00
Other	$1,444.19	$28.89
Total for MAJOR GROUP 55	$2,886,955.03	$57,792.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,978.76	$339.59
5641 Children's and Infants' Wear Stores	$1,988.50	$39.77
5651 Family Clothing Stores	$19,163.32	$383.29
5661 Shoe Stores	$4,130.84	$82.62
5699 Miscellaneous Apparel and Accessory Stores	$16,444.01	$328.88
Other	$2,902.60	$58.05
Total for MAJOR GROUP 56	$61,608.03	$1,232.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,211.22	$2,084.24
5719 Miscellaneous Homefurnishings Stores	$9,775.38	$196.93
5722 Household Appliance Stores	$17,896.78	$357.95
5731 Radio, Television, and Consumer Electronics Stores	$42,379.30	$847.60
5734 Computer and Computer Software Stores	$13,096.82	$261.94
5735 Record and Prerecorded Tape Stores	$1,912.38	$38.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$200,841.56	$4,018.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$271,673.00	$5,433.45
Total for MAJOR GROUP 58	$271,673.00	$5,433.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,809.24	$861.33
5942 Book Stores	$11,983.49	$282.34
5943 Stationery Stores	$22,127.54	$442.55
5945 Hobby, Toy, and Game Stores	$4,731.14	$94.63
5947 Gift, Novelty, and Souvenir Shops	$526.28	$10.52
5961 Catalog and Mail-Order Houses	$90,400.44	$1,808.01
5962 Automatic Merchandise Machine Operators	$41,593.01	$831.88
5963 Direct Selling Establishments	$76,793.93	$1,535.94
5984 Liquefied Petroleum Gas Dealers	$81,570.47	$1,631.42
5999 Miscellaneous Retail Stores, NEC	$156,313.19	$3,126.27
Other	$284,427.15	$5,688.51
Total for MAJOR GROUP 59	$812,275.88	$16,313.40
Total for DIVISION G	$14,929,764.42	$298,976.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$126,539.70	$2,530.79
Total for MAJOR GROUP 60	$126,539.70	$2,530.79
MAJOR GROUP: 61 Non-depository Credit Institutions		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$248.13	$4.96
Total for MAJOR GROUP 63	$248.13	$4.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,085.30	$61.71
Total for MAJOR GROUP 64	$3,085.30	$61.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,883.62	$657.67
Total for MAJOR GROUP 65	$32,883.62	$657.67
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	$174,792.96	$3,495.85
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		
7217 Carpet and Upholstery Cleaning	$6,745.57	$134.92
7221 Photographic Studios, Portrait	$12,606.84	$252.15
Other	$181,754.76	$3,635.11
Total for MAJOR GROUP 72	$201,107.17	$4,022.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$549.00	$10.98
7342 Disinfecting and Pest Control Services	$12,484.10	$249.70
7349 Building Cleaning and Maintenance Services, NEC	$99,688.89	$1,993.77
7359 Equipment Rental and Leasing, NEC	$17,181.33	$343.63
7371 Computer Programming Services	$96,828.75	$1,936.60
7372 Prepackaged Software	$95,503.39	$1,913.70
7379 Computer Related Services, NEC	$6,583.87	$131.72
7382 Security Systems Services	$9,518.58	$190.37
7389 Miscellaneous Business Services	$46,536.82	$930.74
Other	$102,554.98	$2,055.57
Total for MAJOR GROUP 73	$487,429.71	$9,756.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$454,934.69	$9,098.69
Other	$4,498.32	$89.97
Total for MAJOR GROUP 75	$459,433.01	$9,188.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,076.53	$201.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,968.78	$739.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,284.98	$1,245.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$468,124.84	$9,362.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$23,252.97	$465.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$42,034.34	$840.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$143,558.64	$2,871.18
Total for MAJOR GROUP 81	$143,558.64	$2,871.18
MAJOR GROUP: 82 Educational Services		

Mission - 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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,145.64	$22.93
Total for MAJOR GROUP 86	$1,145.64	$22.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,696.50	$813.93
8721 Accounting, Auditing, and Bookkeeping Services	$75,620.75	$1,512.42
8734 Testing Laboratories	$3,948.76	$78.98
Other	$8,909.88	$174.32
Total for MAJOR GROUP 87	$129,175.89	$2,579.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,118,065.85	$42,365.74

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$6,540.75	$130.81
C	Construction	$387,080.43	$7,937.73
D	Manufacturing	$284,883.52	$5,697.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,299,581.61	$85,991.66
F	Wholesale Trade	$1,408,042.89	$28,278.34
G	Retail Trade	$14,929,764.42	$298,976.37
H	Finance, Insurance, And Real Estate	$174,792.96	$3,495.85
I	Services	$2,118,065.85	$42,365.74
	Total for Mission - General	$23,608,752.43	$472,874.29

Mission Recap

A	Agriculture, Forestry, And Fishing	$6,540.75	$130.81
C	Construction	$387,080.43	$7,937.73
D	Manufacturing	$284,883.52	$5,697.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,299,581.61	$85,991.66
F	Wholesale Trade	$1,408,042.89	$28,278.34
G	Retail Trade	$14,929,764.42	$298,976.37
H	Finance, Insurance, And Real Estate	$174,792.96	$3,495.85
I	Services	$2,118,065.85	$42,365.74
	Total for Mission	$23,608,752.43	$472,874.29

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,894.00	$57.88
Total for MAJOR GROUP 01	$2,894.00	$57.88
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$8,770.93	$203.02
Total for MAJOR GROUP 02	$8,770.93	$203.02
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$498,448.16	$9,968.97
0752 Animal Specialty Services, Except Veterinary	$27,446.54	$548.93
0782 Lawn and Garden Services	$1,923,231.62	$38,464.64
0783 Ornamental Shrub and Tree Services	$206,850.89	$4,137.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,678,688.86	$53,573.81
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,253,064.13	$65,088.90
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	$93,769.86	$2,062.08
1522 General Contractors - Residential Buildings Other Than Single-Family	$726,796.81	$14,535.94
1541 General Contractors - Industrial Buildings and Warehouses	$597,240.15	$11,944.80
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$21,386.51	$427.73
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,439,268.33	$28,972.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$813,291.84	$17,070.25
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$105,669.18	$2,117.68
1629 Heavy Construction, NEC	$118,355.60	$2,887.07
Total for MAJOR GROUP 16	$1,037,316.62	$22,075.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,233,344.91	$64,679.82
1721 Painting and Paper Hanging	$39,851.91	$892.02
1731 Electrical Work	$6,528,186.09	$130,618.36
1742 Plastering, Drywall, Acoustical, and Insulation Work	$247,508.88	$4,950.17
1743 Terrazzo, Tile, Marble, and Mosaic Work	$66,077.36	$1,353.66
1751 Carpentry Work	$734,201.95	$14,684.06
1752 Floor Laying and Other Floor Work, NEC	$256,655.45	$5,133.11
1761 Roofing, Siding, and Sheet Metal Work	$37,902.87	$758.06
1771 Concrete Work	$45,352.96	$907.76
1791 Structural Steel Erection	$51,474.26	$1,262.17
1793 Glass and Glazing Work	$1,206,192.64	$24,123.86
1794 Excavation Work	$34,823.20	$696.47
1796 Installation or Erection of Building Equipment, NEC	$1,109,401.32	$22,446.62
1799 Special Trade Contractors, NEC	$608,900.53	$12,191.51
Other	$62,422.77	$1,248.46
Total for MAJOR GROUP 17	$14,262,297.10	$285,946.11
Total for DIVISION C	$16,738,882.05	$336,993.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Mitchell - General *continued...*

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

	Taxable	Tax Due
2015 Poultry Slaughtering and Processing	$15,858.20	$317.16
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,396,767.57	$29,469.13
Other	$1,356,549.11	$27,131.01
Total for MAJOR GROUP 20	$2,769,174.88	$56,917.30
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	$10,475.89	$209.52
Other	$82,103.72	$1,642.08
Total for MAJOR GROUP 23	$92,579.61	$1,851.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$128,644.88	$2,572.89
2434 Wood Kitchen Cabinets	$98,423.24	$1,968.48
2439 Structural Wood Members, NEC	$221,856.00	$4,437.12
2499 Wood Products, NEC	$191,747.20	$3,834.95
Other	N/A	N/A
Total for MAJOR GROUP 24	$745,025.72	$14,900.54
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$4,118.37	$82.37
Other	$36,344.85	$726.90
Total for MAJOR GROUP 25	$40,463.22	$809.27
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$763,226.69	$15,264.50
2721 Periodicals: Publishing, or Publishing and Printing	$133,790.87	$2,675.82
2731 Books: Publishing, or Publishing and Printing	$52,889.63	$1,057.80
2741 Miscellaneous Publishing	$22,344.09	$446.90
2752 Commercial Printing, Lithographic	$723,120.76	$14,462.42
2754 Commercial Printing, Gravure	$35,889.17	$717.78
2759 Commercial Printing, NEC	$436,113.31	$8,722.25
2771 Greeting Cards	$23,325.15	$466.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,229,369.84	$44,587.38
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$11,434.25	$228.69
2834 Pharmaceutical Preparations	$27,932.63	$558.67
Other	$1,224,939.38	$24,498.78
Total for MAJOR GROUP 28	$1,264,306.26	$25,286.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,801.67	$76.03
Other	$98,162.88	$1,970.18
Total for MAJOR GROUP 30	$101,964.55	$2,046.21
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,193,785.61	$43,954.01
Other	$56,229.91	$1,156.70

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 32	$2,250,015.52	$45,110.71
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$10,989.99	$219.80
3444 Sheet Metal Work	$126,642.14	$2,532.84
Other	$247,510.18	$4,950.20
Total for MAJOR GROUP 34	$385,142.31	$7,702.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$8,039.63	$160.81
3559 Special Industry Machinery, NEC	$19,679.97	$427.82
3577 Computer Peripheral Equipment, NEC	$42,998.33	$859.97
3578 Calculating and Accounting Machines, Except Electronic Computers	$79,142.50	$1,582.85
Other	$722,268.39	$15,187.24
Total for MAJOR GROUP 35	$872,128.82	$18,218.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$2,579.66	$64.68
3651 Household Audio and Video Equipment	$20,123.16	$402.46
3679 Electronic Components, NEC	$10,300.50	$206.01
Other	$144,058.64	$2,881.14
Total for MAJOR GROUP 36	$177,061.96	$3,554.29
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$5,040.50	$100.81
Other	$612,866.14	$12,257.30
Total for MAJOR GROUP 37	$617,906.64	$12,358.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$24,412.03	$488.25
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$698,881.97	$13,977.66
3843 Dental Equipment and Supplies	$15,052.20	$301.04
Other	$1,018,170.55	$20,363.42
Total for MAJOR GROUP 38	$1,756,516.75	$35,130.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$91,369.61	$1,827.40
3993 Signs and Advertising Specialties	$76,553.55	$1,531.08
3999 Manufacturing Industries, NEC	$28,311.35	$566.23
Other	$40,300.08	$806.00
Total for MAJOR GROUP 39	$236,534.59	$4,730.71
Total for DIVISION D	$13,557,169.45	$273,583.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$1,285.91	$25.72
Other	N/A	N/A
Total for MAJOR GROUP 41	$7,630.34	$152.61
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,267,501.00	$25,350.03
4215 Courier Services, Except by Air	$28,776.86	$575.53
4225 General Warehousing and Storage	$46,050.98	$921.02
Other	$82,524.71	$1,650.50
Total for MAJOR GROUP 42	$1,424,853.55	$28,497.08
MAJOR GROUP: 44 Water Transportation		
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 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$21,992.21	$439.85
Other	$6,051.22	$121.04
Total for MAJOR GROUP 47	$28,043.43	$560.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,436,912.96	$208,738.32
4813 Telephone Communications, Except Radiotelephone	$7,007,938.53	$141,597.74
4841 Cable and Other Pay Television Services	$5,088,920.79	$101,778.47
4899 Communications Services, NEC	$113,459.31	$2,269.21
Other	$20,899.22	$417.98
Total for MAJOR GROUP 48	$22,668,130.81	$454,801.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$98,816.44	$2,170.68
4953 Refuse Systems	$3,577,654.53	$71,553.07
4959 Sanitary Services, NEC	$226,006.56	$4,520.14
Other	$21,690,719.65	$433,814.41
Total for MAJOR GROUP 49	$25,593,197.18	$512,058.30
Total for DIVISION E	$50,099,697.55	$1,003,627.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$75,151.26	$1,529.84
5013 Motor Vehicle Supplies and New Parts	$63,074.89	$1,261.53
5015 Motor Vehicle Parts, Used	$58,986.48	$1,179.73
5023 Homefurnishings	$19,823.35	$396.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$216,282.92	$4,325.70
5032 Brick, Stone, and Related Construction Materials	$230,722.04	$4,594.32
5039 Construction Materials, NEC	$385,026.44	$7,700.53
5043 Photographic Equipment and Supplies	$144,603.75	$2,892.08
5044 Office Equipment	$1,790,453.13	$35,809.08
5045 Computers and Computer Peripheral Equipment and Software	$800,128.97	$16,002.55
5046 Commercial Equipment, NEC	$461,482.42	$9,229.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,111,409.12	$22,228.24
5048 Ophthalmic Goods	$67,389.00	$1,347.78
5049 Professional Equipment and Supplies, NEC	$240,125.08	$4,910.49
5051 Metals Service Centers and Offices	$297,365.45	$5,947.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,574,262.69	$51,485.23
5064 Electrical Appliances, Television and Radio Sets	$22,761.34	$455.23
5065 Electronic Parts and Equipment, NEC	$486,494.93	$9,849.12
5072 Hardware	$60,319.00	$1,206.36
5074 Plumbing and Heating Equipment and Supplies	$4,733,871.03	$94,677.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$506,245.74	$10,237.01
5078 Refrigeration Equipment and Supplies	$158,409.61	$3,168.18
5082 Construction and Mining Machinery and Equipment	$676,450.16	$13,529.01
5083 Farm and Garden Machinery and Equipment	$31,069.48	$621.39
5084 Industrial Machinery and Equipment	$5,157,061.30	$103,143.21
5085 Industrial Supplies	$817,669.85	$16,575.51
5087 Service Establishment Equipment and Supplies	$107,419.55	$2,148.35
5091 Sporting and Recreational Goods and Supplies	$4,683.20	$93.70
5093 Scrap and Waste Materials	$8,940.59	$178.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,832.39	$156.64
5099 Durable Goods, NEC	$292,522.22	$5,850.45
Other	$140,181.22	$2,803.62
Total for MAJOR GROUP 50	$21,748,218.60	$435,534.61

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,976.98	$79.54
5112 Stationery and Office Supplies	$15,364.03	$307.29
5113 Industrial and Personal Service Paper	$260,917.79	$5,218.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$568,022.94	$11,360.48
5136 Men's and Boys' Clothing and Furnishings	$11,066.03	$221.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,633.47	$172.66
5139 Footwear	$5,493.60	$109.87
5141 Groceries, General Line	$848,838.97	$16,976.78
5143 Dairy Products, Except Dried or Canned	$30,397.67	$614.05
5145 Confectionery	$19,918.01	$398.37
5148 Fresh Fruits and Vegetables	$12,860.23	$257.20
5149 Groceries and Related Products, NEC	$136,400.25	$2,728.06
5153 Grain and Field Beans	$11,911.65	$239.90
5169 Chemicals and Allied Products, NEC	$163,850.13	$3,288.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,260.60	$505.21
5181 Beer and Ale	$31,091.53	$621.83
5191 Farm Supplies	$2,351,343.46	$47,027.78
5192 Books, Periodicals, and Newspapers	$6,186.92	$123.75
5194 Tobacco and Tobacco Products	$175,220.40	$3,504.41
5199 Nondurable Goods, NEC	$35,661.14	$713.22
Other	$395,380.14	$7,907.64
Total for MAJOR GROUP 51	$5,117,795.94	$102,376.63
Total for DIVISION F	$26,866,014.54	$537,911.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,299,077.17	$948,256.38
5231 Paint, Glass, and Wallpaper Stores	$1,607,602.83	$32,165.27
5251 Hardware Stores	$4,357,526.87	$87,150.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$274,376.21	$5,487.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,550,436.54	$1,073,296.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$86,463,071.10	$1,730,013.44
5331 Variety Stores	$2,242,513.53	$44,850.27
5399 Miscellaneous General Merchandise Stores	$932,973.63	$18,659.45
Total for MAJOR GROUP 53	$89,638,558.26	$1,793,523.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,196,987.40	$807,729.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$828,876.04	$16,577.54
5431 Fruit and Vegetable Markets	$153,735.00	$3,074.73
5441 Candy, Nut, and Confectionery Stores	$3,153.53	$63.06
5461 Retail Bakeries	$210,202.63	$4,204.05
5499 Miscellaneous Food Stores	$1,568,847.23	$31,510.80
Total for MAJOR GROUP 54	$42,961,801.83	$863,159.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,289,752.72	$85,796.42
5531 Auto and Home Supply Stores	$17,264,554.12	$345,874.95
5541 Gasoline Service Station	$12,073,401.86	$241,468.08
5571 Motorcycle Dealers	$1,351,411.27	$27,028.24
5599 Automotive Dealers, NEC	$15,037.65	$300.75
Other	$691,549.06	$13,830.97
Total for MAJOR GROUP 55	$35,685,706.68	$714,299.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,555.56	$151.10
5621 Women's Clothing Stores	$2,380,352.89	$47,607.06
5632 Women's Accessory and Specialty Stores	$62,212.87	$1,244.26
5641 Children's and Infants' Wear Stores	$30,431.00	$608.62

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,627,440.23	$32,548.86
5661 Shoe Stores	$791,298.40	$15,826.16
5699 Miscellaneous Apparel and Accessory Stores	$229,154.51	$4,583.11
Total for MAJOR GROUP 56	$5,128,445.46	$102,569.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,320,271.93	$86,405.49
5713 Floor Coverings Stores	$588,159.65	$11,607.46
5714 Drapery, Curtain, and Upholstery Stores	$43,978.26	$879.61
5719 Miscellaneous Homefurnishings Stores	$816,006.69	$16,345.96
5722 Household Appliance Stores	$188,152.60	$3,763.06
5731 Radio, Television, and Consumer Electronics Stores	$1,913,142.41	$38,271.40
5734 Computer and Computer Software Stores	$2,243,756.07	$44,875.07
5735 Record and Prerecorded Tape Stores	$16,600.07	$332.01
5736 Musical Instruments Stores	$64,963.34	$1,299.28
Total for MAJOR GROUP 57	$10,195,031.02	$203,779.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,137,002.02	$742,856.79
5813 Drinking Places	$4,609,610.26	$92,192.27
Total for MAJOR GROUP 58	$41,746,612.28	$835,049.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,998,581.96	$59,981.39
5932 Used Merchandise Stores	$1,612,835.57	$32,256.72
5941 Sporting Goods Stores and Bicycle Shops	$33,347,683.91	$666,953.71
5942 Book Stores	$317,370.22	$6,347.16
5943 Stationery Stores	$462,272.54	$9,245.54
5944 Jewelry Stores	$1,629,988.36	$32,599.77
5945 Hobby, Toy, and Game Stores	$285,829.83	$5,716.59
5947 Gift, Novelty, and Souvenir Shops	$3,078,827.82	$61,576.61
5949 Sewing, Needlework, and Piece Goods Stores	$652,072.05	$13,041.47
5961 Catalog and Mail-Order Houses	$1,452,977.82	$29,059.60
5962 Automatic Merchandise Machine Operators	$205,435.90	$4,108.74
5963 Direct Selling Establishments	$1,962,340.82	$39,272.72
5983 Fuel Oil Dealers	$1,706,812.67	$34,136.26
5984 Liquefied Petroleum Gas Dealers	$8,186.92	$163.75
5989 Fuel Dealers, NEC	$101,674.40	$2,033.49
5992 Florists	$747,866.41	$14,957.34
5995 Optical Goods Stores	$2,729.05	$54.58
5999 Miscellaneous Retail Stores, NEC	$11,132,595.27	$222,673.88
Other	$13,986.88	$279.76
Total for MAJOR GROUP 59	$61,720,068.40	$1,234,459.08
Total for DIVISION G	$340,626,660.47	$6,820,135.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$128,265.96	$2,565.33
6022 State Commercial Banks	$80,430.18	$1,608.61
6099 Functions Related to Depository Banking, NEC	$49,828.52	$996.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$287,403.66	$5,748.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$38,405.18	$768.12
6153 Short-Term Business Credit Institutions, Except Agricultural	$56,375.27	$1,127.52
6159 Miscellaneous Business Credit Institutions	$248,662.93	$4,973.30
Total for MAJOR GROUP 61	$343,443.38	$6,868.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$1,016.02	$20.32
6282 Investment Advice	$13,867.20	$277.31
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	$57,033.25	$1,140.64
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$41,138.14	$822.77
Other	$40,993.92	$819.93
Total for MAJOR GROUP 63	$82,132.06	$1,642.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$307,160.79	$6,143.27
Total for MAJOR GROUP 64	$307,160.79	$6,143.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,195,199.31	$43,904.04
6541 Title Abstract Offices	$397,459.96	$7,949.20
Other	$791,635.20	$15,832.71
Total for MAJOR GROUP 65	$3,384,294.47	$67,685.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$436,893.41	$8,737.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$438,390.41	$8,767.82
Total for DIVISION H	$4,899,858.02	$97,997.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,894,176.62	$277,883.59
7033 Recreational Vehicle Parks and Campsites	$200,200.96	$4,004.03
Total for MAJOR GROUP 70	$14,094,377.58	$281,887.62
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$422,537.90	$8,450.76
7216 Drycleaning Plants, Except Rug Cleaning	$294,341.76	$5,886.82
7217 Carpet and Upholstery Cleaning	$393,256.71	$7,865.18
7218 Industrial Launderers	$629,218.87	$12,635.39
7219 Laundry and Garment Services, NEC	$9,697.54	$193.96
7221 Photographic Studios, Portrait	$436,595.85	$8,731.91
7231 Beauty Shops	$3,177,306.07	$63,546.18
7241 Barber Shops	$66,818.03	$1,336.37
7261 Funeral Services and Crematories	$1,657,265.08	$33,145.31
7291 Tax Return Preparation Services	$251,144.80	$5,081.73
7299 Miscellaneous Personal Services, NEC	$1,168,247.41	$23,364.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,560,460.20	$171,319.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$728,535.68	$14,570.72
7319 Advertising, NEC	$9,030.89	$180.64
7322 Adjustment and Collection Services	$76,551.46	$1,549.51
7323 Credit Reporting Services	$4,076.62	$81.53
7331 Direct Mail Advertising Services	$24,559.51	$491.20
7334 Photocopying and Duplicating Services	$44,882.72	$897.64
7336 Commercial Art and Graphic Design	$78,897.80	$1,577.95
7338 Secretarial and Court Reporting	$56,947.65	$1,138.98
7342 Disinfecting and Pest Control Services	$224,263.54	$4,485.29
7349 Building Cleaning and Maintenance Services, NEC	$2,057,199.35	$48,349.05
7352 Medical Equipment Rental and Leasing	$176,256.44	$3,525.11
7353 Heavy Construction Equipment Rental and Leasing	$123,815.49	$2,476.28
7359 Equipment Rental and Leasing, NEC	$2,488,946.31	$49,778.90
7361 Employment Agencies	$1,366,422.27	$27,328.42
7363 Help Supply Services	$178,742.52	$3,574.83
7371 Computer Programming Services	$270,735.01	$5,423.07
7372 Prepackaged Software	$1,876,144.20	$37,536.35
7373 Computer Integrated Systems Design	$179,545.44	$3,593.33
7374 Computer Processing and Data Preparation and Processing Services	$299,706.66	$6,040.89

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$51,902.45	$1,038.04
7377 Computer Rental and Leasing	$372,232.54	$7,446.51
7378 Computer Maintenance and Repair	$56,537.21	$1,130.75
7379 Computer Related Services, NEC	$744,927.86	$14,898.57
7381 Detective, Guard, and Armored Car Services	$174,047.18	$3,554.19
7382 Security Systems Services	$87,010.44	$1,740.22
7383 News Syndicates	$11,463.14	$229.24
7384 Photofinishing Laboratories	$129,668.16	$2,593.36
7389 Miscellaneous Business Services	$1,862,939.92	$37,433.80
Other	$38,534.85	$770.69
Total for MAJOR GROUP 73	$13,794,523.31	$283,435.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$31,871.98	$637.46
7519 Utility Trailers and Recreational Vehicle Rental	$90,217.84	$1,804.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$507,919.58	$10,158.41
7534 Tire Retreading and Repair Shops	$152,375.40	$3,047.50
7536 Automotive Glass Replacement Shops	$161,958.31	$3,239.16
7538 General Automotive Repair Shops	$6,855,275.65	$137,105.51
7539 Automotive Repair Shops, NEC	$42,492.96	$849.87
7542 Carwashes	$1,161,195.72	$23,223.96
7549 Automotive Services, Except Repair and Carwashes	$22,402.84	$448.05
Other	$526,767.53	$10,535.36
Total for MAJOR GROUP 75	$9,552,477.81	$191,049.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$28,645.90	$736.86
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,645.74	$248.56
7629 Electrical and Electronic Repair Shops, NEC	$149,873.38	$2,997.47
7631 Watch, Clock, and Jewelry Repair	$2,644.02	$52.89
7641 Reupholstery and Furniture Repair	$49,340.49	$986.81
7692 Welding Repair	$573,832.22	$11,652.24
7699 Repair Shops and Related Services, NEC	$982,277.25	$19,645.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,851,029.77	$37,375.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$492,946.67	$9,858.94
Other	$1,529,692.22	$30,593.87
Total for MAJOR GROUP 78	$2,022,638.89	$40,452.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$79,255.33	$1,585.10
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$63,662.61	$1,273.24
7991 Physical Fitness Facilities	$321,565.39	$6,431.31
7993 Coin-Operated Amusement Devices	$422,135.88	$8,442.73
7997 Membership Sports and Recreation Clubs	$22,093.66	$441.87
7999 Amusement and Recreation Services, NEC	$577,817.41	$11,556.32
Other	$791,299.20	$15,825.99
Total for MAJOR GROUP 79	$2,277,829.48	$45,556.56
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$386,476.76	$7,729.57
8021 Offices and Clinics of Dentists	$139,029.98	$2,780.61
8031 Offices and Clinics of Doctors of Osteopathy	$84,810.61	$1,696.20
8041 Offices and Clinics of Chiropractors	$205,402.12	$4,108.07
8042 Offices and Clinics of Optometrists	$200,288.04	$4,005.78
8049 Offices and Clinics of Health Practitioners, NEC	$206,520.85	$4,130.44
8071 Medical Laboratories	$12,795.65	$255.93
Other	$1,455,979.44	$29,119.57
Total for MAJOR GROUP 80	$2,691,303.45	$53,826.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,275,685.86	$85,513.68

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$4,275,685.86	$85,513.68
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$8,597.72	$171.95
8299 Schools and Educational Services NEC	$98,449.31	$1,969.01
Other	$104,886.50	$2,097.73
Total for MAJOR GROUP 82	$211,933.53	$4,238.69
MAJOR GROUP: 83 Social Services		
Other	$8,118.62	$162.37
Total for MAJOR GROUP 83	$8,118.62	$162.37
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$74,118.69	$1,482.36
Total for MAJOR GROUP 84	$74,118.69	$1,482.36
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,878.53	$37.58
8641 Civic, Social, and Fraternal Associations	$57,864.32	$1,218.50
8661 Religious Organizations	$106,205.09	$2,154.49
Other	$1,155.24	$23.10
Total for MAJOR GROUP 86	$167,103.18	$3,433.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,175,902.10	$69,904.58
8712 Architectural Services	$166,401.63	$3,328.04
8713 Surveying Services	$14,897.24	$297.94
8721 Accounting, Auditing, and Bookkeeping Services	$3,753,639.01	$75,072.81
8734 Testing Laboratories	$355,847.48	$7,116.96
8741 Management Services	$626,230.80	$15,177.59
8742 Management Consulting Services	$183,637.31	$3,672.76
8748 Business Consulting Services, NEC	$826,816.33	$16,536.36
Other	$32,078.64	$641.58
Total for MAJOR GROUP 87	$9,135,450.54	$191,748.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$162,759.38	$3,255.20
Total for MAJOR GROUP 89	$162,759.38	$3,255.20
Total for DIVISION I	$68,879,810.29	$1,394,737.42

DIVISION: J Public Administration

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

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$3,253,064.13	$65,088.90
C	Construction	$16,738,882.05	$336,993.16
D	Manufacturing	$13,557,169.45	$273,583.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,099,697.55	$1,003,627.46
F	Wholesale Trade	$26,866,014.54	$537,911.24
G	Retail Trade	$340,626,660.47	$6,820,135.95
H	Finance, Insurance, And Real Estate	$4,899,858.02	$97,997.44
I	Services	$68,879,810.29	$1,394,737.42
	Other	$29,973.63	$599.47
	Total for Mitchell - General	$524,951,130.13	$10,530,674.79

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$338,858.53	$3,388.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$338.02	$3.38
Total for MAJOR GROUP 50	$338.02	$3.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$428.78	$4.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,858,465.93	$68,584.67
5499 Miscellaneous Food Stores	$428,604.86	$4,286.04
Other	$185,322.88	$1,853.23
Total for MAJOR GROUP 54	$7,472,393.67	$74,723.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,604,316.49	$26,043.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,604,403.99	$26,044.03
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	$35,849,461.83	$358,494.62
5813 Drinking Places	$4,487,292.05	$44,872.92
Total for MAJOR GROUP 58	$40,336,753.88	$403,367.54

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$54,156.39	$541.56
5963 Direct Selling Establishments	$169,797.30	$1,697.96
5999 Miscellaneous Retail Stores, NEC	$306,240.76	$3,062.40
Other	$413,813.89	$4,138.14
Total for MAJOR GROUP 59	$944,008.34	$9,440.06
Total for DIVISION G	$53,590,587.00	$535,953.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,323,401.87	$133,234.01
7033 Recreational Vehicle Parks and Campsites	$188,093.96	$1,880.97
Total for MAJOR GROUP 70	$13,511,495.83	$135,114.98
MAJOR GROUP: 72 Personal Services		
Other	$47,108.10	$471.08
Total for MAJOR GROUP 72	$47,108.10	$471.08
MAJOR GROUP: 73 Business Services		
Other	$17,530.00	$175.30
Total for MAJOR GROUP 73	$17,530.00	$175.30
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		
7999 Amusement and Recreation Services, NEC	$93,613.76	$936.13
Other	$271,558.41	$2,715.59
Total for MAJOR GROUP 79	$365,172.17	$3,651.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,971.80	$189.71
Total for MAJOR GROUP 87	$18,971.80	$189.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,774,575.39	$147,745.74

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,858.53	$3,388.60
F	Wholesale Trade	$428.78	$4.29
G	Retail Trade	$53,590,587.00	$535,953.86
I	Services	$14,774,575.39	$147,745.74
	Other	$1,188,056.38	$11,880.57
	Total for Mitchell - Gross Receipts	$69,892,506.08	$698,973.06

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$3,253,064.13	$65,088.90
C	Construction	$16,738,882.05	$336,993.16
D	Manufacturing	$13,557,169.45	$273,583.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,438,556.08	$1,007,016.06
F	Wholesale Trade	$26,866,443.32	$537,915.53
G	Retail Trade	$394,217,247.47	$7,356,089.81
H	Finance, Insurance, And Real Estate	$4,899,858.02	$97,997.44
I	Services	$83,654,385.68	$1,542,483.16
	Other	$1,218,030.01	$12,480.04
	Total for Mitchell	$594,843,636.21	$11,229,647.85

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$90,233.58	$1,804.68
Other	$260,961.31	$5,235.06
Total for MAJOR GROUP 07	$351,194.89	$7,039.74
Total for DIVISION A	$351,978.61	$7,055.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,591.41	$91.83
Other	$115,914.83	$2,318.28
Total for MAJOR GROUP 15	$120,506.24	$2,410.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$622,921.17	$12,458.43
1629 Heavy Construction, NEC	$52,114.51	$1,375.27
Other	N/A	N/A
Total for MAJOR GROUP 16	$718,607.25	$14,705.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,214.26	$911.20
1731 Electrical Work	$199,773.93	$3,995.51
1751 Carpentry Work	$68,574.41	$1,371.50
1752 Floor Laying and Other Floor Work, NEC	$143,062.34	$2,861.26
1796 Installation or Erection of Building Equipment, NEC	$13,447.52	$268.95
1799 Special Trade Contractors, NEC	$20,244.41	$404.89
Other	$40,771.78	$816.00
Total for MAJOR GROUP 17	$531,088.65	$10,629.31
Total for DIVISION C	$1,370,202.14	$27,744.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$83,541.86	$1,670.84
Other	N/A	N/A
Total for MAJOR GROUP 20	$84,053.86	$1,681.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,124.86	$222.49
Total for MAJOR GROUP 23	$11,124.86	$222.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,207.13	$44.15
Total for MAJOR GROUP 24	$2,207.13	$44.15
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	$227,161.35	$4,543.23
2721 Periodicals: Publishing, or Publishing and Printing	$12,603.86	$252.09
2731 Books: Publishing, or Publishing and Printing	$11,625.13	$233.57
2741 Miscellaneous Publishing	$3,122.84	$62.46
2752 Commercial Printing, Lithographic	$12,218.07	$244.37
2754 Commercial Printing, Gravure	$4,731.67	$94.63
2759 Commercial Printing, NEC	$60,400.59	$1,208.01
2771 Greeting Cards	$979.07	$19.59
Other	$17,457.19	$349.14

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$350,299.77	$7,007.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,893.68	$77.87
Other	$58,907.79	$1,178.16
Total for MAJOR GROUP 28	$62,801.47	$1,256.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,199.66	$124.00
Total for MAJOR GROUP 30	$6,199.66	$124.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$572,238.39	$10,266.24
Total for MAJOR GROUP 32	$572,238.39	$10,266.24
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	$8,343.71	$166.88
Total for MAJOR GROUP 35	$8,343.71	$166.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,690.34	$241.86
Total for MAJOR GROUP 36	$11,690.34	$241.86
MAJOR GROUP: 37 Transportation Equipment		
Other	$52,659.11	$1,053.18
Total for MAJOR GROUP 37	$52,659.11	$1,053.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$12,713.09	$254.26
Other	$7,998.14	$159.96
Total for MAJOR GROUP 38	$20,711.23	$414.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,866.05	$37.32
Total for MAJOR GROUP 39	$1,866.05	$37.32
Total for DIVISION D	$1,207,551.90	$22,981.68
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	$232,109.75	$4,642.13
Total for MAJOR GROUP 42	$232,109.75	$4,642.13
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$6,555.70	$131.11
Total for MAJOR GROUP 47	$6,555.70	$131.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,158,734.22	$43,174.68
4813 Telephone Communications, Except Radiotelephone	$1,356,954.60	$28,015.42
4841 Cable and Other Pay Television Services	$1,473,358.46	$29,467.18

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$38,753.30	$775.04
Other	$131,843.15	$2,636.86
Total for MAJOR GROUP 48	$5,159,643.73	$104,069.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,978.63	$219.58
Other	$4,042,982.41	$80,859.65
Total for MAJOR GROUP 49	$4,053,961.04	$81,079.23
Total for DIVISION E	$9,605,101.17	$192,978.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,842.52	$56.85
5039 Construction Materials, NEC	$56,414.00	$1,128.28
5043 Photographic Equipment and Supplies	$14,464.00	$289.28
5044 Office Equipment	$175,729.66	$3,514.62
5045 Computers and Computer Peripheral Equipment and Software	$86,425.75	$1,728.51
5046 Commercial Equipment, NEC	$147,005.06	$2,940.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$170,317.04	$3,406.34
5049 Professional Equipment and Supplies, NEC	$9,636.17	$192.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$335,434.51	$6,708.70
5065 Electronic Parts and Equipment, NEC	$293,518.65	$5,754.76
5072 Hardware	$25,073.29	$501.47
5074 Plumbing and Heating Equipment and Supplies	$430,150.22	$8,603.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$414,876.18	$8,297.55
5078 Refrigeration Equipment and Supplies	$32,887.57	$657.76
5082 Construction and Mining Machinery and Equipment	($11,580.97)	($397.64)
5084 Industrial Machinery and Equipment	$241,011.04	$4,820.23
5085 Industrial Supplies	$73,288.64	$1,466.58
5087 Service Establishment Equipment and Supplies	$65,223.52	$1,304.47
5091 Sporting and Recreational Goods and Supplies	$7,806.30	$156.13
5099 Durable Goods, NEC	$833,420.69	$16,668.39
Other	$197,870.63	$3,984.46
Total for MAJOR GROUP 50	$3,601,814.47	$71,782.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,141.97	$22.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,548.74	$370.98
5139 Footwear	$8,618.16	$220.81
5141 Groceries, General Line	$192,328.73	$3,846.56
5149 Groceries and Related Products, NEC	$2,652.92	$53.06
5169 Chemicals and Allied Products, NEC	$11,384.19	$227.70
5192 Books, Periodicals, and Newspapers	($18,456.73)	($369.13)
5194 Tobacco and Tobacco Products	$3,629.26	$72.58
5199 Nondurable Goods, NEC	$23,619.33	$472.39
Other	$382,909.73	$8,064.35
Total for MAJOR GROUP 51	$626,376.30	$12,982.14
Total for DIVISION F	$4,228,190.77	$84,764.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,937,129.44	$38,742.60
5231 Paint, Glass, and Wallpaper Stores	$453,277.95	$9,065.56
5251 Hardware Stores	$1,338,396.44	$26,767.97
Other	$2,061.02	$41.23
Total for MAJOR GROUP 52	$3,730,864.85	$74,617.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,483,617.12	$109,746.97
5331 Variety Stores	$2,131,087.44	$42,621.73
5399 Miscellaneous General Merchandise Stores	$5,143,997.24	$102,879.96
Total for MAJOR GROUP 53	$12,758,701.80	$255,248.66

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,683,316.26	$273,896.28
5431 Fruit and Vegetable Markets	$4,917.05	$98.34
5441 Candy, Nut, and Confectionery Stores	$55,937.80	$1,118.77
5499 Miscellaneous Food Stores	$89,322.61	$1,786.46
Other	$1,062,432.44	$21,248.67
Total for MAJOR GROUP 54	$14,895,926.16	$298,148.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$616,851.02	$12,337.05
5531 Auto and Home Supply Stores	$743,927.47	$14,883.01
5541 Gasoline Service Station	$1,996,317.40	$39,926.33
5571 Motorcycle Dealers	$187,905.70	$3,758.09
Other	$853,373.15	$17,067.45
Total for MAJOR GROUP 55	$4,398,374.74	$87,971.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,323.48	$46.47
5621 Women's Clothing Stores	$54,288.25	$1,085.78
5632 Women's Accessory and Specialty Stores	$15,543.14	$310.87
5651 Family Clothing Stores	$72,398.86	$1,461.05
5661 Shoe Stores	$1,097,423.47	$21,948.47
5699 Miscellaneous Apparel and Accessory Stores	$30,247.80	$604.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,275,555.50	$25,524.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,269,282.72	$25,385.66
5713 Floor Coverings Stores	$24,753.36	$495.08
5719 Miscellaneous Homefurnishings Stores	$66,062.59	$1,324.26
5722 Household Appliance Stores	$323,074.26	$6,461.48
5731 Radio, Television, and Consumer Electronics Stores	$65,272.69	$1,328.38
5734 Computer and Computer Software Stores	$163,732.72	$3,274.66
5735 Record and Prerecorded Tape Stores	$7,157.34	$143.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,921,799.00	$38,461.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,357,711.63	$107,154.27
5813 Drinking Places	$1,022,851.46	$20,457.03
Total for MAJOR GROUP 58	$6,380,563.09	$127,611.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$676,613.64	$13,532.27
5921 Liquor Stores	$908,683.21	$18,173.68
5932 Used Merchandise Stores	$762,995.51	$15,259.92
5941 Sporting Goods Stores and Bicycle Shops	$459,923.86	$9,198.51
5942 Book Stores	$10,778.08	$217.71
5943 Stationery Stores	$78,983.39	$1,579.67
5944 Jewelry Stores	$18,226.02	$364.53
5945 Hobby, Toy, and Game Stores	$9,530.97	$190.61
5947 Gift, Novelty, and Souvenir Shops	$173,928.18	$3,478.56
5961 Catalog and Mail-Order Houses	$364,286.34	$7,285.82
5962 Automatic Merchandise Machine Operators	$142,814.58	$2,856.29
5963 Direct Selling Establishments	$250,410.55	$5,026.36
5984 Liquefied Petroleum Gas Dealers	$693,158.29	$13,863.17
5999 Miscellaneous Retail Stores, NEC	$1,153,473.09	$23,535.91
Other	$325,014.16	$6,500.28
Total for MAJOR GROUP 59	$6,028,819.87	$121,063.29
Total for DIVISION G	$51,390,605.01	$1,028,647.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$9,676.98	$210.78
Total for MAJOR GROUP 60	$9,676.98	$210.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,985.25	$59.72
Total for MAJOR GROUP 61	$2,985.25	$59.72
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$966.14	$19.33
Other	$3,234.82	$64.69
Total for MAJOR GROUP 63	$4,200.96	$84.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,943.90	$238.87
Total for MAJOR GROUP 64	$11,943.90	$238.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$254,378.23	$5,087.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$292,453.23	$5,849.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,545.76	$830.92
Total for MAJOR GROUP 67	$41,545.76	$830.92
Total for DIVISION H	$362,806.08	$7,273.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,917,295.86	$38,345.90
Other	$23,922.11	$478.42
Total for MAJOR GROUP 70	$1,941,217.97	$38,824.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,483.80	$69.68
7221 Photographic Studios, Portrait	$110,468.47	$2,209.36
7231 Beauty Shops	$541,930.71	$10,838.63
7299 Miscellaneous Personal Services, NEC	$117,411.82	$2,348.25
Other	$1,169,606.95	$23,392.15
Total for MAJOR GROUP 72	$1,942,901.75	$38,858.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$22,371.03	$475.98
7331 Direct Mail Advertising Services	$3,425,110.89	$68,502.22
7338 Secretarial and Court Reporting	$1,393.64	$27.88
7342 Disinfecting and Pest Control Services	$34,745.02	$694.89
7349 Building Cleaning and Maintenance Services, NEC	$330,682.87	$6,615.92
7353 Heavy Construction Equipment Rental and Leasing	$17,436.87	$348.74
7359 Equipment Rental and Leasing, NEC	$376,814.73	$7,536.28
7363 Help Supply Services	$30,788.10	$615.76
7371 Computer Programming Services	$10,618.39	$212.36
7372 Prepackaged Software	$198,756.55	$3,975.15
7373 Computer Integrated Systems Design	$2,662.05	$53.25
7374 Computer Processing and Data Preparation and Processing Services	$104,876.09	$2,097.54
7375 Information Retrieval Services	$16,051.00	$321.02
7377 Computer Rental and Leasing	$15,014.60	$300.25
7378 Computer Maintenance and Repair	$12,781.65	$255.64
7379 Computer Related Services, NEC	$95,751.47	$1,915.07
7382 Security Systems Services	$10,881.67	$217.65
7389 Miscellaneous Business Services	$760,257.98	$15,250.86
Other	$39,827.44	$789.90
Total for MAJOR GROUP 73	$5,506,822.04	$110,206.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$547,825.69	$10,956.51
7536 Automotive Glass Replacement Shops	$793,623.92	$15,872.48
7538 General Automotive Repair Shops	$636,337.63	$12,726.76

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$267,843.92	$5,356.87
Total for MAJOR GROUP 75	$2,245,631.16	$44,912.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,694.82	$53.90
7629 Electrical and Electronic Repair Shops, NEC	$85,429.08	$1,708.58
7699 Repair Shops and Related Services, NEC	$124,396.08	$2,487.98
Other	$172,955.74	$3,459.12
Total for MAJOR GROUP 76	$385,475.72	$7,709.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,380.71	$2,087.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$146,317.51	$2,926.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$157,401.84	$3,148.07
Other	$99,865.85	$1,997.31
Total for MAJOR GROUP 79	$257,267.69	$5,145.38
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$875.00	$17.50
Other	$335,419.26	$6,737.54
Total for MAJOR GROUP 80	$336,294.26	$6,755.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$355,861.53	$7,117.20
Total for MAJOR GROUP 81	$355,861.53	$7,117.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$33,702.01	$674.05
Other	$14,795.81	$295.91
Total for MAJOR GROUP 82	$48,497.82	$969.96
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	$425.20	$8.50
8641 Civic, Social, and Fraternal Associations	$21,791.52	$438.67
8661 Religious Organizations	$31,604.43	$632.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$54,147.90	$1,085.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$102,442.67	$2,048.85
8712 Architectural Services	$34,553.76	$691.09
8721 Accounting, Auditing, and Bookkeeping Services	$1,008,942.45	$20,178.83
8734 Testing Laboratories	$2,561.50	$51.23
8742 Management Consulting Services	$25,906.80	$518.14
Other	$81,622.32	$1,632.46
Total for MAJOR GROUP 87	$1,256,029.50	$25,120.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,327.72	$246.56
Total for MAJOR GROUP 89	$12,327.72	$246.56
Total for DIVISION I	$14,506,793.90	$290,237.86
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

Mobridge - General *continued...*

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

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$351,978.61	$7,055.41
C	Construction	$1,370,202.14	$27,744.55
D	Manufacturing	$1,207,551.90	$22,981.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,605,101.17	$192,978.28
F	Wholesale Trade	$4,228,190.77	$84,764.72
G	Retail Trade	$51,390,605.01	$1,028,647.20
H	Finance, Insurance, And Real Estate	$362,806.08	$7,273.38
I	Services	$14,506,793.90	$290,237.86
	Other	$185.00	$3.70
	Total for Mobridge - General	$83,023,414.58	$1,661,686.78

Mobridge - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: 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	$38,343.55	$383.45

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$1,446,891.96	$14,468.95
Other	$80,597.18	$805.97
Total for MAJOR GROUP 54	$1,527,489.14	$15,274.92

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: 58 Eating And Drinking Places

5812 Eating Places	$5,328,355.24	$53,283.56
5813 Drinking Places	$879,913.90	$8,799.17
Total for MAJOR GROUP 58	$6,208,269.14	$62,082.73

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	$841,815.70	$8,418.18
5999 Miscellaneous Retail Stores, NEC	$1,714.29	$17.14

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$27,080.80	$270.80
Total for MAJOR GROUP 59	$870,610.79	$8,706.12
Total for DIVISION G	$8,816,257.66	$88,162.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,868,413.30	$18,684.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,868,695.35	$18,686.95
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,030,768.41	$20,307.70

Mobridge - Gross Receipts Recap

F	Wholesale Trade	$38,343.55	$383.45
G	Retail Trade	$8,816,257.66	$88,162.67
I	Services	$2,030,768.41	$20,307.70
	Other	$21,332.38	$213.32
	Total for Mobridge - Gross Receipts	$10,906,702.00	$109,067.14

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$351,978.61	$7,055.41
C	Construction	$1,370,202.14	$27,744.55
D	Manufacturing	$1,207,551.90	$22,981.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,605,101.17	$192,978.28
F	Wholesale Trade	$4,266,534.32	$85,148.17
G	Retail Trade	$60,206,862.67	$1,116,809.87
H	Finance, Insurance, And Real Estate	$362,806.08	$7,273.38
I	Services	$16,537,562.31	$310,545.56
	Other	$21,517.38	$217.02
	Total for Mobridge	$93,930,116.58	$1,770,753.92

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$518.95	$7.81
Total for MAJOR GROUP 17	$518.95	$7.81
Total for DIVISION C	$696.95	$9.59
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: 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	$3,497.17	$50.22
2731 Books: Publishing, or Publishing and Printing	$122.70	$1.43
Other	$667.67	$9.43
Total for MAJOR GROUP 27	$4,287.54	$61.08
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: 36 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	$6,799.63	$92.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,802.35	$43.18
Total for MAJOR GROUP 42	$2,802.35	$43.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,801.77	$618.92
4841 Cable and Other Pay Television Services	$41,864.10	$594.74
4899 Communications Services, NEC	$9,454.83	$138.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,206.34	$1,353.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,610.73	$1,607.66
Total for MAJOR GROUP 49	$132,610.73	$1,607.66
Total for DIVISION E	$236,619.42	$3,004.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,537.33	$38.72

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$25,697.60	$362.66
Total for MAJOR GROUP 50	$28,234.93	$401.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,294.19	$18.61
Total for MAJOR GROUP 51	$1,294.19	$18.61
Total for DIVISION F	$29,529.12	$419.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,345.98	$227.30
Total for MAJOR GROUP 52	$20,345.98	$227.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,735.88	$38.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,770.88	$38.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,626.95	$271.27
5499 Miscellaneous Food Stores	$1,929.72	$25.72
Total for MAJOR GROUP 54	$22,556.67	$296.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$453.98	$6.55
5651 Family Clothing Stores	$873.66	$13.29
Other	$286.48	$3.57
Total for MAJOR GROUP 56	$1,614.12	$23.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,008.59	$150.62
Total for MAJOR GROUP 57	$14,008.59	$150.62
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		
5942 Book Stores	$667.06	$9.75
5961 Catalog and Mail-Order Houses	$4,037.15	$58.88
5963 Direct Selling Establishments	$9,419.35	$141.61
5999 Miscellaneous Retail Stores, NEC	$7,146.08	$94.19
Other	$154,953.51	$2,103.45
Total for MAJOR GROUP 59	$176,223.15	$2,407.88
Total for DIVISION G	$238,829.39	$3,165.29
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,495.69	$33.89

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,651.07	$86.51
7299 Miscellaneous Personal Services, NEC	$255.15	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,145.08	$93.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$288.61	$4.22
7372 Prepackaged Software	$1,321.20	$13.21
7389 Miscellaneous Business Services	$2,464.55	$40.75
Other	$9,093.27	$106.53
Total for MAJOR GROUP 73	$13,167.63	$164.71
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	$314.45	$3.14
Total for MAJOR GROUP 76	$314.45	$3.14
MAJOR GROUP: 78 Motion Pictures		
Other	$5,480.27	$68.21
Total for MAJOR GROUP 78	$5,480.27	$68.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,160.35	$29.26
Total for MAJOR GROUP 79	$2,160.35	$29.26
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,942.15	$29.64
Total for MAJOR GROUP 87	$2,942.15	$29.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,589.84	$581.99

Monroe - General Recap

C	Construction	$696.95	$9.59
D	Manufacturing	$6,799.63	$92.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,619.42	$3,004.60
F	Wholesale Trade	$29,529.12	$419.99
G	Retail Trade	$238,829.39	$3,165.29
H	Finance, Insurance, And Real Estate	$2,495.69	$33.89
I	Services	$49,589.84	$581.99
	Other	$3,920.10	$73.33
	Total for Monroe - General	$568,480.14	$7,381.18

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Monroe Recap

		Taxable	Tax Due
C	Construction	$696.95	$9.59
D	Manufacturing	$6,799.63	$92.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,619.42	$3,004.60
F	Wholesale Trade	$29,529.12	$419.99
G	Retail Trade	$238,829.39	$3,165.29
H	Finance, Insurance, And Real Estate	$2,495.69	$33.89
I	Services	$49,589.84	$581.99
	Other	$3,920.10	$73.33
	Total for Monroe	$568,480.14	$7,381.18

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,261.55	$125.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,811.55	$176.23
Total for DIVISION A	$8,811.55	$176.23
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	$68,110.35	$1,362.19
1731 Electrical Work	$12,296.08	$245.95
Other	$25,719.61	$514.40
Total for MAJOR GROUP 17	$106,126.04	$2,122.54
Total for DIVISION C	$113,714.47	$2,274.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,758.30	$155.17
Total for MAJOR GROUP 20	$7,758.30	$155.17
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	$991.73	$19.84
Total for MAJOR GROUP 23	$991.73	$19.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,059.69	$321.19
Total for MAJOR GROUP 24	$16,059.69	$321.19
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	$26,139.71	$522.77
2721 Periodicals: Publishing, or Publishing and Printing	$836.38	$16.72
2731 Books: Publishing, or Publishing and Printing	$1,870.54	$37.41
2752 Commercial Printing, Lithographic	$748.26	$14.96
2759 Commercial Printing, NEC	$2,323.00	$46.46
Other	$3,913.94	$78.27
Total for MAJOR GROUP 27	$35,831.83	$716.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,366.98	$107.34
Total for MAJOR GROUP 28	$5,366.98	$107.34
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		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,761.89	$35.24
Total for MAJOR GROUP 35	$1,761.89	$35.24
MAJOR GROUP: 36 Electronic And 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		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$437.02	$8.74
Total for MAJOR GROUP 38	$437.02	$8.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,136.50	$1,462.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,865.53	$837.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,144.66	$842.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$196,940.08	$3,938.78
4813 Telephone Communications, Except Radiotelephone	$195,133.86	$3,902.72
4899 Communications Services, NEC	$3,551.70	$71.05
Other	$63,847.00	$1,276.94
Total for MAJOR GROUP 48	$459,472.64	$9,189.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$560,861.61	$11,217.24
Total for MAJOR GROUP 49	$560,861.61	$11,217.24
Total for DIVISION E	$1,062,544.95	$21,250.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$412.25	$8.25
5031 Lumber, Plywood, Millwork, and Wood Panels	($3,581.17)	($71.63)
5032 Brick, Stone, and Related Construction Materials	$10,049.15	$201.00
5044 Office Equipment	$7,635.05	$152.69
5045 Computers and Computer Peripheral Equipment and Software	$2,111.68	$42.22
5049 Professional Equipment and Supplies, NEC	$889.17	$17.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,581.81	$311.64
5064 Electrical Appliances, Television and Radio Sets	$364.17	$7.28
5074 Plumbing and Heating Equipment and Supplies	$1,349.00	$26.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,336.96	$26.74
5085 Industrial Supplies	$14,318.60	$286.39
Other	$19,600.84	$392.02
Total for MAJOR GROUP 50	$70,067.51	$1,401.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$945.80	$18.92
Other	$28,069.70	$561.41
Total for MAJOR GROUP 51	$29,015.50	$580.33
Total for DIVISION F	$99,083.01	$1,981.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$26,813.85	$536.28
5251 Hardware Stores	$33,826.64	$676.54
Other	$1,022.30	$20.45
Total for MAJOR GROUP 52	$61,662.79	$1,233.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,388.77	$247.77
Other	$1,475.16	$29.51
Total for MAJOR GROUP 53	$13,863.93	$277.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$454,071.50	$9,102.34
5431 Fruit and Vegetable Markets	$7,616.36	$152.33
5499 Miscellaneous Food Stores	$8,999.75	$180.00
Other	$2,477.44	$49.56
Total for MAJOR GROUP 54	$473,165.05	$9,484.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,443.22	$708.86
Other	$12,414.99	$248.30
Total for MAJOR GROUP 55	$47,858.21	$957.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,791.18	$115.81
5632 Women’s Accessory and Specialty Stores	$1,280.48	$25.61
5651 Family Clothing Stores	$10,723.89	$214.48
5661 Shoe Stores	$2,923.93	$58.48
5699 Miscellaneous Apparel and Accessory Stores	$2,975.45	$59.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,615.43	$492.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,124.70	$822.51
5713 Floor Coverings Stores	$16,625.95	$332.52
5719 Miscellaneous Homefurnishings Stores	$21,209.41	$425.18
5722 Household Appliance Stores	$15,225.78	$304.54
5731 Radio, Television, and Consumer Electronics Stores	$4,185.98	$83.72
Other	$1,459.08	$29.19
Total for MAJOR GROUP 57	$99,830.90	$1,997.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,074.14	$3,841.48
5813 Drinking Places	$158,442.65	$3,168.84
Total for MAJOR GROUP 58	$350,516.79	$7,010.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,867.90	$157.36
5942 Book Stores	$2,829.75	$56.59
5943 Stationery Stores	$7,817.45	$156.35
5945 Hobby, Toy, and Game Stores	$1,680.56	$33.60
5947 Gift, Novelty, and Souvenir Shops	$7,820.16	$156.40
5961 Catalog and Mail-Order Houses	$24,355.97	$487.11
5963 Direct Selling Establishments	$53,590.81	$1,071.85
5999 Miscellaneous Retail Stores, NEC	$182,588.28	$3,651.80
Other	$31,951.45	$639.00
Total for MAJOR GROUP 59	$320,502.33	$6,410.06
Total for DIVISION G	$1,392,015.43	$27,862.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,860.43	$37.22
Total for MAJOR GROUP 60	$1,860.43	$37.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,888.80	$37.78
Total for MAJOR GROUP 64	$1,888.80	$37.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,215.72	$464.32
Total for MAJOR GROUP 65	$23,215.72	$464.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,417.61	$608.37
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	$2,026.66	$40.53
7218 Industrial Launderers	$4,588.00	$91.74
7221 Photographic Studios, Portrait	$6,702.40	$134.06
7231 Beauty Shops	$26,059.02	$521.18
7299 Miscellaneous Personal Services, NEC	$5,676.99	$113.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$61,263.62	$1,225.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,221.63	$124.44
7359 Equipment Rental and Leasing, NEC	$24,032.53	$480.66
7372 Prepackaged Software	$18,878.02	$377.56
7374 Computer Processing and Data Preparation and Processing Services	$315.23	$6.30
7377 Computer Rental and Leasing	$7,089.06	$147.01
7379 Computer Related Services, NEC	($6,610.37)	($132.22)
7389 Miscellaneous Business Services	$16,916.96	$338.37
Other	$20,068.78	$401.38
Total for MAJOR GROUP 73	$86,911.84	$1,743.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,328.92	$66.58
Other	$373,447.22	$7,468.93
Total for MAJOR GROUP 75	$376,776.14	$7,535.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,009.27	$60.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,280.26	$65.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,598.66	$311.98
Total for MAJOR GROUP 78	$15,598.66	$311.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,193.81	$83.88
7999 Amusement and Recreation Services, NEC	$9,804.04	$196.10
Total for MAJOR GROUP 79	$13,997.85	$279.98
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	$2,538.00	$50.76

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$2,538.00	$50.76
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,563.54	$251.27
Other	$1,672.02	$33.44
Total for MAJOR GROUP 86	$14,235.56	$284.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,372.50	$47.45
8721 Accounting, Auditing, and Bookkeeping Services	$89,468.94	$1,789.38
8742 Management Consulting Services	$23,214.89	$464.30
Other	$423.50	$8.47
Total for MAJOR GROUP 87	$115,479.83	$2,309.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$695,984.49	$13,925.02

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$8,811.55	$176.23
C	Construction	$113,714.47	$2,274.31
D	Manufacturing	$73,136.50	$1,462.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,062,544.95	$21,250.94
F	Wholesale Trade	$99,083.01	$1,981.69
G	Retail Trade	$1,392,015.43	$27,862.28
H	Finance, Insurance, And Real Estate	$30,417.61	$608.37
I	Services	$695,984.49	$13,925.02
	Other	$696.00	$13.92
	Total for Montrose - General	$3,476,404.01	$69,555.45

Montrose Recap

A	Agriculture, Forestry, And Fishing	$8,811.55	$176.23
C	Construction	$113,714.47	$2,274.31
D	Manufacturing	$73,136.50	$1,462.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,062,544.95	$21,250.94
F	Wholesale Trade	$99,083.01	$1,981.69
G	Retail Trade	$1,392,015.43	$27,862.28
H	Finance, Insurance, And Real Estate	$30,417.61	$608.37
I	Services	$695,984.49	$13,925.02
	Other	$696.00	$13.92
	Total for Montrose	$3,476,404.01	$69,555.45

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.

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,086.46	$10.87
Total for MAJOR GROUP 17	$1,086.46	$10.87
Total for DIVISION C	$1,086.46	$10.87
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,286.83	$12.87
2731 Books: Publishing, or Publishing and Printing	$190.99	$1.91
2759 Commercial Printing, NEC	$627.86	$6.28
Other	$6,881.29	$68.81
Total for MAJOR GROUP 27	$8,986.97	$89.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,865.77	$198.66
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: 48 Communications		
4812 Radiotelephone Communications	$3,782.68	$37.85
4813 Telephone Communications, Except Radiotelephone	$45,439.41	$454.39
4899 Communications Services, NEC	$24,067.67	$240.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$120,511.76	$1,205.17
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	$167,053.85	$1,670.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,976.20	$29.75
Other	$6,823.93	$68.25
Total for MAJOR GROUP 50	$9,800.13	$98.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,320.39	$483.20
Total for MAJOR GROUP 51	$48,320.39	$483.20
Total for DIVISION F	$58,120.52	$581.20
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

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,590.85	$45.91
Total for MAJOR GROUP 53	$4,590.85	$45.91
MAJOR GROUP: 54 Food Stores		
Other	$80,369.18	$1,029.62
Total for MAJOR GROUP 54	$80,369.18	$1,029.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,418.92	$54.19
Total for MAJOR GROUP 55	$5,418.92	$54.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,756.92	$47.57
5651 Family Clothing Stores	$1,736.03	$17.36
5661 Shoe Stores	$411.21	$4.11
Other	$1,214.00	$12.14
Total for MAJOR GROUP 56	$8,118.16	$81.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$831.97	$8.32
Total for MAJOR GROUP 57	$831.97	$8.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,661.97	$26.62
5943 Stationery Stores	$2,025.20	$20.24
5961 Catalog and Mail-Order Houses	$10,817.21	$108.16
5963 Direct Selling Establishments	$8,671.23	$86.75
5999 Miscellaneous Retail Stores, NEC	$561.55	$5.62
Other	$1,911.26	$19.12
Total for MAJOR GROUP 59	$26,648.42	$266.51
Total for DIVISION G	$299,448.92	$3,220.44
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$2,722.58	$27.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$108.85	$1.08
Total for MAJOR GROUP 72	$108.85	$1.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$401.70	$4.03
7372 Prepackaged Software	$5,023.40	$50.24
7389 Miscellaneous Business Services	$7,963.45	$79.62
Other	$9,082.80	$90.86
Total for MAJOR GROUP 73	$22,471.35	$224.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Morristown - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$3,873.00	$38.73
Total for MAJOR GROUP 78	$3,873.00	$38.73
MAJOR GROUP: 86 Membership Organizations		
Other	$183.94	$1.84
Total for MAJOR GROUP 86	$183.94	$1.84
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	$141,525.90	$1,415.31

Morristown - General Recap

C	Construction	$1,086.46	$10.87
D	Manufacturing	$19,865.77	$198.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,053.85	$1,670.60
F	Wholesale Trade	$58,120.52	$581.20
G	Retail Trade	$299,448.92	$3,220.44
H	Finance, Insurance, And Real Estate	$2,722.58	$27.23
I	Services	$141,525.90	$1,415.31
	Total for Morristown - General	$689,824.00	$7,124.31

Morristown Recap

C	Construction	$1,086.46	$10.87
D	Manufacturing	$19,865.77	$198.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,053.85	$1,670.60
F	Wholesale Trade	$58,120.52	$581.20
G	Retail Trade	$299,448.92	$3,220.44
H	Finance, Insurance, And Real Estate	$2,722.58	$27.23
I	Services	$141,525.90	$1,415.31
	Total for Morristown	$689,824.00	$7,124.31

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,061.41	$241.23
Total for MAJOR GROUP 07	$12,061.41	$241.23
Total for DIVISION A	$12,061.41	$241.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,268.85	$405.38
Total for MAJOR GROUP 17	$20,268.85	$405.38
Total for DIVISION C	$20,268.85	$405.38
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	$6,885.70	$137.70
2731 Books: Publishing, or Publishing and Printing	$534.81	$10.69
Other	$966.21	$19.35
Total for MAJOR GROUP 27	$8,386.72	$167.74
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	$11,352.60	$227.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,023.31	$160.46
Total for MAJOR GROUP 42	$8,023.31	$160.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,512.00	$690.24
4813 Telephone Communications, Except Radiotelephone	$58,181.22	$1,163.64
Other	$6,593.00	$131.86
Total for MAJOR GROUP 48	$99,286.22	$1,985.74
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	$165,394.57	$3,307.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,832.51	$36.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,051.38	$201.03

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,912.47	$318.24
Total for MAJOR GROUP 50	$27,796.36	$555.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$24,989.90	$499.81
Other	$706.38	$14.11
Total for MAJOR GROUP 51	$25,696.28	$513.92
Total for DIVISION F	$53,492.64	$1,069.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,269.24	$145.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,382.24	$147.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,499.34	$90.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,859.17	$97.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,846.44	$56.93
Other	$4,090.46	$91.50
Total for MAJOR GROUP 54	$6,936.90	$148.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,884.74	$77.69
Total for MAJOR GROUP 55	$3,884.74	$77.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,573.62	$31.47
5661 Shoe Stores	$586.64	$11.73
5699 Miscellaneous Apparel and Accessory Stores	$740.14	$14.80
Other	$2,426.12	$48.52
Total for MAJOR GROUP 56	$5,326.52	$106.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$262.24	$5.24
Other	$6,986.80	$140.66
Total for MAJOR GROUP 57	$7,249.04	$145.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,888.06	$57.76
5943 Stationery Stores	$1,009.33	$20.19
5947 Gift, Novelty, and Souvenir Shops	$837.50	$16.75
5961 Catalog and Mail-Order Houses	$8,849.58	$176.98
5963 Direct Selling Establishments	$12,989.54	$259.80
5999 Miscellaneous Retail Stores, NEC	$8,589.00	$171.77
Other	$39,488.84	$789.78
Total for MAJOR GROUP 59	$74,651.85	$1,493.03
Total for DIVISION G	$317,543.89	$6,361.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,980.00	$39.60

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,243.00	$44.86
	Total for MAJOR GROUP 72	$2,243.00	$44.86
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$38,721.59	$774.43
7372 Prepackaged Software		$1,025.50	$20.51
7389 Miscellaneous Business Services		$3,361.99	$67.24
Other		$7,912.17	$158.27
	Total for MAJOR GROUP 73	$51,021.25	$1,020.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,696.00	$173.91
	Total for MAJOR GROUP 75	$8,696.00	$173.91
MAJOR 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			
8721 Accounting, Auditing, and Bookkeeping Services		$2,725.91	$54.53
Other		$19,956.45	$399.13
	Total for MAJOR GROUP 87	$22,682.36	$453.66
	Total for DIVISION I	$89,674.59	$1,793.53

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$12,061.41	$241.23
C	Construction	$20,268.85	$405.38
D	Manufacturing	$11,352.60	$227.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,394.57	$3,307.90
F	Wholesale Trade	$53,492.64	$1,069.83
G	Retail Trade	$317,543.89	$6,361.49
H	Finance, Insurance, And Real Estate	$1,980.00	$39.60
I	Services	$89,674.59	$1,793.53
	Total for Mound City - General	$671,768.55	$13,446.02

Mound City Recap

A	Agriculture, Forestry, And Fishing	$12,061.41	$241.23
C	Construction	$20,268.85	$405.38
D	Manufacturing	$11,352.60	$227.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,394.57	$3,307.90
F	Wholesale Trade	$53,492.64	$1,069.83
G	Retail Trade	$317,543.89	$6,361.49
H	Finance, Insurance, And Real Estate	$1,980.00	$39.60
I	Services	$89,674.59	$1,793.53
	Total for Mound City	$671,768.55	$13,446.02

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.

Mount Vernon - 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	$2,669.59	$53.39
0783 Ornamental Shrub and Tree Services	$21,836.51	$436.73
Total for MAJOR GROUP 07	$24,506.10	$490.12
Total for DIVISION A	$24,206.10	$484.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,458.89	$189.16
1731 Electrical Work	$6,198.29	$123.96
1752 Floor Laying and Other Floor Work, NEC	$2,574.07	$51.48
Other	$202,753.24	$4,055.08
Total for MAJOR GROUP 17	$220,984.49	$4,419.68
Total for DIVISION C	$225,772.73	$4,550.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,425.52	$48.51
Total for MAJOR GROUP 23	$2,425.52	$48.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,116.95	$202.34
2721 Periodicals: Publishing, or Publishing and Printing	$1,170.33	$23.41
2731 Books: Publishing, or Publishing and Printing	$4,105.28	$82.11
2752 Commercial Printing, Lithographic	$5,332.80	$106.67
Other	$2,792.54	$55.87
Total for MAJOR GROUP 27	$23,517.90	$470.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$43,623.83	$872.47
Total for MAJOR GROUP 32	$43,623.83	$872.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,429.86	$28.60
Total for MAJOR GROUP 35	$1,429.86	$28.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$817.96	$16.36
Total for MAJOR GROUP 36	$817.96	$16.36
MAJOR GROUP: 37 Transportation Equipment		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$85,356.27	$1,707.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,719.99	$934.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,880.99	$977.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$170,997.50	$3,419.95
4813 Telephone Communications, Except Radiotelephone	$412,597.03	$8,251.98
4899 Communications Services, NEC	$366.49	$7.33
Other	$31,223.00	$624.46
Total for MAJOR GROUP 48	$615,184.02	$12,303.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$391,836.67	$7,836.74
Total for MAJOR GROUP 49	$391,836.67	$7,836.74
Total for DIVISION E	$1,055,901.68	$21,118.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,287.48	$165.77
5045 Computers and Computer Peripheral Equipment and Software	$3,832.32	$76.66
5046 Commercial Equipment, NEC	$5,333.00	$106.66
5049 Professional Equipment and Supplies, NEC	$1,327.17	$26.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,196.94	$1,623.95
5084 Industrial Machinery and Equipment	$1,294.85	$25.91
5087 Service Establishment Equipment and Supplies	$312.70	$6.25
Other	($102,667.22)	($2,053.30)
Total for MAJOR GROUP 50	($1,082.76)	($21.56)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,411.58	$48.23
Other	$25,821.91	$516.47
Total for MAJOR GROUP 51	$28,233.49	$564.70
Total for DIVISION F	$27,150.73	$543.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$234,594.94	$4,691.90
5251 Hardware Stores	$337.35	$6.75
Total for MAJOR GROUP 52	$234,932.29	$4,698.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,550.43	$131.01
Other	$913.66	$18.28
Total for MAJOR GROUP 53	$7,464.09	$149.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,989.16	$119.77
Other	$30,168.67	$611.55
Total for MAJOR GROUP 54	$36,157.83	$731.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,045.50	$40.91
5541 Gasoline Service Station	$1,263,002.69	$25,260.08
Other	$1,868.70	$37.37
Total for MAJOR GROUP 55	$1,266,916.89	$25,338.36

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,150.03	$243.01
5632 Women's Accessory and Specialty Stores	$4,728.41	$94.57
5641 Children's and Infants' Wear Stores	$1,891.00	$37.82
5651 Family Clothing Stores	$12,145.57	$242.92
5661 Shoe Stores	$3,925.71	$78.51
5699 Miscellaneous Apparel and Accessory Stores	$3,645.50	$72.91
Total for MAJOR GROUP 56	$38,486.22	$769.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,916.37	$718.33
5719 Miscellaneous Homefurnishings Stores	$3,003.30	$61.03
5734 Computer and Computer Software Stores	$179.38	$3.59
5735 Record and Prerecorded Tape Stores	$743.85	$14.88
Other	$15,339.22	$306.77
Total for MAJOR GROUP 57	$55,182.12	$1,104.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,163.40	$143.27
5942 Book Stores	$1,303.62	$26.08
5943 Stationery Stores	$5,720.28	$114.41
5945 Hobby, Toy, and Game Stores	$4,285.46	$85.72
5961 Catalog and Mail-Order Houses	$33,416.29	$668.32
5963 Direct Selling Establishments	$48,853.84	$977.07
5999 Miscellaneous Retail Stores, NEC	$66,120.80	$1,322.50
Other	$18,661.07	$373.23
Total for MAJOR GROUP 59	$185,524.76	$3,710.60
Total for DIVISION G	$2,086,205.57	$41,733.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$829.00	$16.58
Total for MAJOR GROUP 60	$829.00	$16.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,791.50	$635.84
Total for MAJOR GROUP 65	$31,791.50	$635.84
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	$49,432.23	$988.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$956.35	$19.12
7221 Photographic Studios, Portrait	$3,760.76	$75.21
Other	$17,919.91	$358.43
Total for MAJOR GROUP 72	$22,637.02	$452.76
MAJOR GROUP: 73 Business Services		

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$1,852.89	$37.06
7349 Building Cleaning and Maintenance Services, NEC	$5,084.13	$101.68
7359 Equipment Rental and Leasing, NEC	$9,272.28	$185.45
7372 Prepackaged Software	$23,411.38	$468.25
7389 Miscellaneous Business Services	$38,289.85	$765.80
Other	$13,325.54	$267.58
Total for MAJOR GROUP 73	$91,236.07	$1,825.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,395.13	$27.91
Total for MAJOR GROUP 75	$1,395.13	$27.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,720.71	$1,274.41
Total for MAJOR GROUP 76	$63,720.71	$1,274.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,131.83	$362.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,154.33	$363.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$677.25	$13.55
Total for MAJOR GROUP 79	$677.25	$13.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,486.03	$29.72
Other	$24,087.53	$481.77
Total for MAJOR GROUP 86	$25,573.56	$511.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,848.97	$196.99
Total for MAJOR GROUP 87	$9,848.97	$196.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$240,409.22	$4,809.34

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$24,206.10	$484.12
C	Construction	$225,772.73	$4,550.18
D	Manufacturing	$85,356.27	$1,707.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,055,901.68	$21,118.09
F	Wholesale Trade	$27,150.73	$543.14
G	Retail Trade	$2,086,205.57	$41,733.38
H	Finance, Insurance, And Real Estate	$49,432.23	$988.65
I	Services	$240,409.22	$4,809.34
	Total for Mount Vernon - General	$3,794,434.53	$75,934.07

Mount Vernon - Gross Receipts

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

Mount Vernon - Gross Receipts *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
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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	$475,257.85	$4,752.58

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$475,257.85	$4,752.58
	Other	$2,050.00	$20.50
	Total for Mount Vernon - Gross Receipts	$477,307.85	$4,773.08

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$24,206.10	$484.12
C	Construction	$225,772.73	$4,550.18
D	Manufacturing	$85,356.27	$1,707.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,055,901.68	$21,118.09
F	Wholesale Trade	$27,150.73	$543.14
G	Retail Trade	$2,561,463.42	$46,485.96
H	Finance, Insurance, And Real Estate	$49,432.23	$988.65
I	Services	$240,409.22	$4,809.34
	Other	$2,050.00	$20.50
	Total for Mount Vernon	$4,271,742.38	$80,707.15

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,160.64	$43.21
Other	$357,027.94	$7,140.55
Total for MAJOR GROUP 07	$359,188.58	$7,183.76
Total for DIVISION A	$359,827.07	$7,196.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,742.37	$674.85
Total for MAJOR GROUP 15	$33,742.37	$674.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,431.44	$728.64
1731 Electrical Work	$125,228.21	$2,515.96
1771 Concrete Work	$30,386.54	$678.35
1796 Installation or Erection of Building Equipment, NEC	$137,497.76	$2,749.96
1799 Special Trade Contractors, NEC	$131,740.04	$2,634.80
Other	$7,025.55	$140.52
Total for MAJOR GROUP 17	$468,309.54	$9,448.23
Total for DIVISION C	$646,608.88	$14,142.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,579.00	$191.58
Total for MAJOR GROUP 20	$9,579.00	$191.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,118.14	$362.35
Total for MAJOR GROUP 23	$18,118.14	$362.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,514.37	$350.33
2721 Periodicals: Publishing, or Publishing and Printing	$2,262.27	$45.24
2731 Books: Publishing, or Publishing and Printing	$1,756.98	$35.15
2741 Miscellaneous Publishing	$701.42	$14.03
2752 Commercial Printing, Lithographic	$11,138.99	$222.79
2759 Commercial Printing, NEC	$2,768.95	$55.38
2771 Greeting Cards	$10,604.53	$212.09
Other	$4,215.50	$84.31
Total for MAJOR GROUP 27	$50,963.01	$1,019.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$332.58	$6.66
Total for MAJOR GROUP 28	$332.58	$6.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,828.48	$56.57

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$2,828.48	$56.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,882.05	$737.64
Total for MAJOR GROUP 35	$36,882.05	$737.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,555.97	$31.12
Total for MAJOR GROUP 36	$1,555.97	$31.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$183,251.45	$3,665.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$66,565.98	$1,331.33
Total for MAJOR GROUP 42	$66,565.98	$1,331.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$456,530.44	$9,130.58
4813 Telephone Communications, Except Radiotelephone	$464,257.55	$9,285.15
4841 Cable and Other Pay Television Services	$51,921.17	$1,038.42
4899 Communications Services, NEC	$3,244.58	$64.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$975,954.74	$19,519.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,149,628.30	$22,992.55
Total for MAJOR GROUP 49	$1,149,628.30	$22,992.55
Total for DIVISION E	$2,265,214.02	$45,304.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$34,552.05	$691.04
5045 Computers and Computer Peripheral Equipment and Software	$24,474.93	$489.50
5046 Commercial Equipment, NEC	$15,971.19	$319.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,438.31	$1,328.77
5049 Professional Equipment and Supplies, NEC	$1,744.17	$34.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,141.88	$1,462.83
5065 Electronic Parts and Equipment, NEC	$314,841.23	$6,340.96
5074 Plumbing and Heating Equipment and Supplies	$267,588.28	$5,351.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,151.05	$23.02
5082 Construction and Mining Machinery and Equipment	$28,630.48	$572.61
5083 Farm and Garden Machinery and Equipment	$185,702.11	$3,714.04
5084 Industrial Machinery and Equipment	$72,782.69	$1,455.65
5085 Industrial Supplies	$3,985.72	$79.71
5087 Service Establishment Equipment and Supplies	$35,947.07	$718.94
Other	$37,152.18	$747.56
Total for MAJOR GROUP 50	$1,164,103.34	$23,330.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,053.15	$61.06
5141 Groceries, General Line	$47,576.16	$951.53
5194 Tobacco and Tobacco Products	$9,265.30	$185.31
Other	$84,219.85	$1,684.41
Total for MAJOR GROUP 51	$144,114.46	$2,882.31
Total for DIVISION F	$1,308,217.80	$26,213.00
DIVISION: G Retail Trade		

Murdo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,135,784.95	$22,715.70
5251 Hardware Stores	$9,125.14	$182.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,001.39	$160.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,153,188.22	$23,063.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,560.53	$251.22
5331 Variety Stores	$16,545.37	$330.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,976.99	$599.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,161,332.01	$44,104.03
5431 Fruit and Vegetable Markets	$47,407.22	$948.14
5499 Miscellaneous Food Stores	$25,815.57	$517.62
Other	$2,763.45	$55.27
Total for MAJOR GROUP 54	$2,237,318.25	$45,625.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$374,887.63	$7,501.30
5541 Gasoline Service Station	$3,216,812.87	$64,336.25
Other	$424,608.22	$8,507.23
Total for MAJOR GROUP 55	$4,016,308.72	$80,344.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,469.37	$129.38
5641 Children's and Infants' Wear Stores	$1,120.50	$22.41
5651 Family Clothing Stores	$13,103.50	$262.09
5661 Shoe Stores	$1,084.65	$21.70
5699 Miscellaneous Apparel and Accessory Stores	$5,180.01	$103.61
Other	$5,432.29	$108.65
Total for MAJOR GROUP 56	$32,390.32	$647.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,451.03	$1,169.03
5719 Miscellaneous Homefurnishings Stores	$11,429.74	$229.11
5722 Household Appliance Stores	$9,464.90	$189.29
5731 Radio, Television, and Consumer Electronics Stores	$8,195.24	$163.90
5734 Computer and Computer Software Stores	$53,839.56	$1,076.78
Other	$29,612.36	$592.24
Total for MAJOR GROUP 57	$170,992.83	$3,420.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,578,318.68	$31,566.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,589,550.89	$31,791.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,655.04	$293.10
5942 Book Stores	$2,994.89	$59.89
5943 Stationery Stores	$9,108.19	$182.18
5945 Hobby, Toy, and Game Stores	$2,291.28	$45.82
5947 Gift, Novelty, and Souvenir Shops	$3,025.18	$60.51
5949 Sewing, Needlework, and Piece Goods Stores	$1,409.42	$28.19
5961 Catalog and Mail-Order Houses	$77,840.12	$1,556.85
5962 Automatic Merchandise Machine Operators	$56,984.00	$1,139.68
5963 Direct Selling Establishments	$59,769.42	$1,195.37
5984 Liquefied Petroleum Gas Dealers	$359,914.51	$7,198.29
5999 Miscellaneous Retail Stores, NEC	$502,116.04	$10,042.37
Other	$2,221.76	$44.44
Total for MAJOR GROUP 59	$1,092,329.85	$21,846.69
Total for DIVISION G	$10,322,056.07	$207,339.08

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,860.55	$177.23
Total for MAJOR GROUP 60	$8,860.55	$177.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,301.47	$66.00
Total for MAJOR GROUP 61	$3,301.47	$66.00
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,788.10	$75.77
Total for MAJOR GROUP 64	$3,788.10	$75.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,927.82	$158.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,609.36	$452.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$82,304.48	$1,646.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,442,926.80	$48,858.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,445,991.80	$48,919.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,386.45	$127.73
7221 Photographic Studios, Portrait	$8,500.97	$170.02
7231 Beauty Shops	$35,729.80	$714.59
7299 Miscellaneous Personal Services, NEC	$4,558.12	$91.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$96,486.34	$1,929.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,347.66	$26.94
7342 Disinfecting and Pest Control Services	$8,408.00	$168.16
7349 Building Cleaning and Maintenance Services, NEC	$42,462.95	$849.30
7359 Equipment Rental and Leasing, NEC	$58,308.71	$1,166.19
7371 Computer Programming Services	$97,776.08	$1,955.53
7372 Prepackaged Software	$48,949.25	$978.99
7374 Computer Processing and Data Preparation and Processing Services	$13,473.50	$269.47
7377 Computer Rental and Leasing	$23,761.30	$475.26
7379 Computer Related Services, NEC	$9,646.10	$192.92
7382 Security Systems Services	$2,972.68	$59.45
7389 Miscellaneous Business Services	$242,547.97	$4,850.96
Other	$50,284.83	$1,005.39
Total for MAJOR GROUP 73	$599,939.03	$11,998.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$602,028.55	$12,040.58
Other	$342,524.00	$6,850.48
Total for MAJOR GROUP 75	$944,552.55	$18,891.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,484.28	$269.69
Other	$959.03	$19.18
Total for MAJOR GROUP 76	$14,443.31	$288.87
MAJOR GROUP: 78 Motion Pictures		
Other	$35,711.44	$714.24

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$35,711.44	$714.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$59,745.67	$1,194.92
Other	$1,272.36	$25.45
Total for MAJOR GROUP 79	$61,018.03	$1,220.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,060.85	$1,001.24
Total for MAJOR GROUP 81	$50,060.85	$1,001.24
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	$1,057.74	$21.16
Total for MAJOR GROUP 86	$1,057.74	$21.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$128,100.37	$2,562.01
8721 Accounting, Auditing, and Bookkeeping Services	$87,309.17	$1,746.23
8734 Testing Laboratories	$3,705.08	$74.12
Other	$11,350.00	$227.00
Total for MAJOR GROUP 87	$230,464.62	$4,609.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,883,880.04	$97,677.50

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$359,827.07	$7,196.53
C	Construction	$646,608.88	$14,142.68
D	Manufacturing	$183,251.45	$3,665.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,265,214.02	$45,304.24
F	Wholesale Trade	$1,308,217.80	$26,213.00
G	Retail Trade	$10,322,056.07	$207,339.08
H	Finance, Insurance, And Real Estate	$82,304.48	$1,646.09
I	Services	$4,883,880.04	$97,677.50
	Total for Murdo - General	$20,051,359.81	$403,184.83

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		

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,573,993.41	$15,739.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,585,225.62	$15,852.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$3,113,163.34	$31,131.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$2,423,146.17	$24,231.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,425,351.17	$24,253.51
MAJOR GROUP: 78 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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,613,781.80	$26,137.82

Murdo - Gross Receipts Recap

G	Retail Trade	$3,113,163.34	$31,131.66
I	Services	$2,613,781.80	$26,137.82
	Other	$898.45	$8.99
	Total for Murdo - Gross Receipts	$5,727,843.59	$57,278.47

Murdo Recap

A	Agriculture, Forestry, And Fishing	$359,827.07	$7,196.53
C	Construction	$646,608.88	$14,142.68
D	Manufacturing	$183,251.45	$3,665.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,265,214.02	$45,304.24
F	Wholesale Trade	$1,308,217.80	$26,213.00
G	Retail Trade	$13,435,219.41	$238,470.74
H	Finance, Insurance, And Real Estate	$82,304.48	$1,646.09
I	Services	$7,497,661.84	$123,815.32
	Other	$898.45	$8.99
	Total for Murdo	$25,779,203.40	$460,463.30

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,936.30	$338.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,505.83	$370.12
Total for DIVISION A	$21,705.83	$434.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$26,356.87	$527.14
Total for MAJOR GROUP 16	$26,356.87	$527.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,517.59	$59.29
1731 Electrical Work	$5,760.02	$115.21
1799 Special Trade Contractors, NEC	$465.13	$9.30
Other	$10,810.32	$216.23
Total for MAJOR GROUP 17	$19,553.06	$400.03
Total for DIVISION C	$52,835.50	$1,065.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,373.20	$247.46
Total for MAJOR GROUP 20	$12,373.20	$247.46
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	$25,213.16	$504.25
2721 Periodicals: Publishing, or Publishing and Printing	$1,096.24	$21.93
2731 Books: Publishing, or Publishing and Printing	$3,759.04	$75.20
2741 Miscellaneous Publishing	$994.74	$19.90
2752 Commercial Printing, Lithographic	$11,933.15	$238.67
2759 Commercial Printing, NEC	$1,431.45	$28.63
Other	$3,089.11	$61.79
Total for MAJOR GROUP 27	$47,516.89	$950.37
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

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$99,682.37	$1,993.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,272.42	$1,245.53
Total for MAJOR GROUP 42	$62,272.42	$1,245.53
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$279,907.30	$5,598.15
4813 Telephone Communications, Except Radiotelephone	$761,541.75	$15,230.79
4899 Communications Services, NEC	$2,828.86	$56.61
Other	$42,061.00	$841.22
Total for MAJOR GROUP 48	$1,086,338.91	$21,726.77
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	$1,784,865.46	$35,697.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,004.87	$40.10
5046 Commercial Equipment, NEC	$5,887.19	$117.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,952.88	$359.06
5049 Professional Equipment and Supplies, NEC	$110.90	($0.34)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,245.50	$944.91
5091 Sporting and Recreational Goods and Supplies	$327.49	$6.55
Other	$217,664.44	$4,353.30
Total for MAJOR GROUP 50	$291,193.27	$5,821.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$890.50	$17.81
5139 Footwear	$5,725.64	$114.51
5141 Groceries, General Line	$101,097.43	$2,021.94
5192 Books, Periodicals, and Newspapers	$1,112.82	$22.25
Other	$27,360.73	$547.24
Total for MAJOR GROUP 51	$136,187.12	$2,723.75
Total for DIVISION F	$427,380.39	$8,545.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,853.95	$1,397.08
5251 Hardware Stores	$8,648.82	$172.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$147,665.75	$2,953.32
Other	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$226,410.91	$4,528.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,937.65	$318.75
Other	$17,798.29	$355.95
Total for MAJOR GROUP 53	$33,735.94	$674.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$958,354.01	$19,220.46
5499 Miscellaneous Food Stores	$14,234.18	$284.69
Other	$17,398.29	$347.98
Total for MAJOR GROUP 54	$989,986.48	$19,853.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,435.34	$268.70
Other	$19,840.07	$396.81
Total for MAJOR GROUP 55	$33,275.41	$665.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,613.33	$92.28
5651 Family Clothing Stores	$7,346.92	$146.95
5661 Shoe Stores	$794.38	$15.89
5699 Miscellaneous Apparel and Accessory Stores	$495.92	$9.92
Other	$4,400.99	$88.02
Total for MAJOR GROUP 56	$17,651.54	$353.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,848.83	$136.98
5713 Floor Coverings Stores	$6,285.96	$125.71
5719 Miscellaneous Homefurnishings Stores	$7,802.59	$158.82
5722 Household Appliance Stores	$12,340.21	$246.79
5731 Radio, Television, and Consumer Electronics Stores	$2,664.67	$61.87
5734 Computer and Computer Software Stores	$338.45	$6.77
5735 Record and Prerecorded Tape Stores	$948.90	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$38,229.61	$775.92
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$170,033.64	$3,400.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$185,986.63	$3,719.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,674.39	$113.49
5941 Sporting Goods Stores and Bicycle Shops	$7,508.97	$150.19
5942 Book Stores	$5,101.90	$102.04
5943 Stationery Stores	$8,381.08	$167.64
5944 Jewelry Stores	$538.18	$10.76
5945 Hobby, Toy, and Game Stores	$2,509.88	$50.21
5947 Gift, Novelty, and Souvenir Shops	$850.85	$17.02
5961 Catalog and Mail-Order Houses	$42,444.31	$848.93
5963 Direct Selling Establishments	$25,462.75	$511.50
5994 News Dealers and Newsstands	$191.13	$3.82
5999 Miscellaneous Retail Stores, NEC	$27,202.04	$544.07
Other	$39,528.85	$790.57
Total for MAJOR GROUP 59	$165,394.33	$3,310.24
Total for DIVISION G	$1,690,670.85	$33,880.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,364.19	$87.29
Total for MAJOR GROUP 60	$4,364.19	$87.29
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,371.20	$47.44

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$2,371.20	$47.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,495.20	$49.90
Total for MAJOR GROUP 64	$2,495.20	$49.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,906.70	$1,098.14
Total for MAJOR GROUP 65	$54,906.70	$1,098.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,138.31	$1,282.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,242.03	$64.85
7221 Photographic Studios, Portrait	$10,499.88	$209.99
7299 Miscellaneous Personal Services, NEC	$15,275.65	$305.51
Other	$18,670.70	$373.42
Total for MAJOR GROUP 72	$47,688.26	$953.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,775.99	$255.51
7359 Equipment Rental and Leasing, NEC	$58,574.08	$1,171.48
7372 Prepackaged Software	$19,117.49	$382.35
7377 Computer Rental and Leasing	$9,542.20	$190.81
7379 Computer Related Services, NEC	$2,192.04	$43.82
7389 Miscellaneous Business Services	$60,946.17	$1,218.94
Other	$9,370.17	$187.39
Total for MAJOR GROUP 73	$172,518.14	$3,450.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,932.33	$698.64
Total for MAJOR GROUP 75	$34,932.33	$698.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,371.01	$47.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,436.01	$48.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,235.51	$384.70
Total for MAJOR GROUP 78	$19,235.51	$384.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,672.68	$193.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,976.44	$239.56
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	$42,431.44	$848.63
Total for MAJOR GROUP 81	$42,431.44	$848.63
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,096.31	$101.93

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,140.27	$102.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,801.80	$36.04
8721 Accounting, Auditing, and Bookkeeping Services	$32,661.61	$653.24
8742 Management Consulting Services	$7,736.84	$154.74
8748 Business Consulting Services, NEC	$1,512.40	$30.25
Other	$3,339.46	$66.79
Total for MAJOR GROUP 87	$47,052.11	$941.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$412,048.70	$8,240.97

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$21,705.83	$434.12
C	Construction	$52,835.50	$1,065.68
D	Manufacturing	$99,682.37	$1,993.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,784,865.46	$35,697.39
F	Wholesale Trade	$427,380.39	$8,545.07
G	Retail Trade	$1,690,670.85	$33,880.53
H	Finance, Insurance, And Real Estate	$64,138.31	$1,282.79
I	Services	$412,048.70	$8,240.97
	Other	$852.73	$17.06
	Total for New Underwood - General	$4,554,180.14	$91,157.28

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$21,705.83	$434.12
C	Construction	$52,835.50	$1,065.68
D	Manufacturing	$99,682.37	$1,993.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,784,865.46	$35,697.39
F	Wholesale Trade	$427,380.39	$8,545.07
G	Retail Trade	$1,690,670.85	$33,880.53
H	Finance, Insurance, And Real Estate	$64,138.31	$1,282.79
I	Services	$412,048.70	$8,240.97
	Other	$852.73	$17.06
	Total for New Underwood	$4,554,180.14	$91,157.28

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,396.66	$47.94
Other	$52,347.67	$1,046.95
Total for MAJOR GROUP 07	$54,744.33	$1,094.89
Total for DIVISION A	$54,744.33	$1,094.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,202.46	$144.05
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,492.46	$169.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,058.07	$761.17
1731 Electrical Work	$700.69	$14.01
1799 Special Trade Contractors, NEC	$5,537.88	$110.76
Other	$38,745.47	$774.92
Total for MAJOR GROUP 17	$83,042.11	$1,660.86
Total for DIVISION C	$121,181.14	$2,423.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,738.07	$474.76
2721 Periodicals: Publishing, or Publishing and Printing	$1,174.13	$23.49
2731 Books: Publishing, or Publishing and Printing	$2,221.83	$44.44
2741 Miscellaneous Publishing	$1,204.70	$24.10
2759 Commercial Printing, NEC	$2,654.00	$53.08
Other	$19,207.73	$384.18
Total for MAJOR GROUP 27	$50,200.46	$1,004.05
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	$12,695.87	$253.91
Total for MAJOR GROUP 35	$12,695.87	$253.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,292.29	$45.85
Total for MAJOR GROUP 36	$2,292.29	$45.85
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Newell - 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	$103,377.74	$2,067.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,206.70	$204.13
Total for MAJOR GROUP 42	$10,206.70	$204.13
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$388,263.24	$7,765.29
4813 Telephone Communications, Except Radiotelephone	$274,354.86	$5,487.14
4841 Cable and Other Pay Television Services	$216,805.50	$4,336.11
4899 Communications Services, NEC	$3,176.63	$63.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$883,291.23	$17,665.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$596,288.00	$11,925.76
Other	$387,485.83	$7,749.72
Total for MAJOR GROUP 49	$983,773.83	$19,675.48
Total for DIVISION E	$1,878,259.76	$37,565.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,979.50	$59.59
5045 Computers and Computer Peripheral Equipment and Software	$7,890.51	$157.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,558.38	$51.19
5049 Professional Equipment and Supplies, NEC	$2,287.33	$45.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$131,228.74	$2,624.57
5065 Electronic Parts and Equipment, NEC	$91,322.89	$1,826.46
5074 Plumbing and Heating Equipment and Supplies	$28,856.81	$577.13
5082 Construction and Mining Machinery and Equipment	$12,807.27	$256.16
5084 Industrial Machinery and Equipment	$52,607.00	$1,052.14
5087 Service Establishment Equipment and Supplies	$3,831.83	$76.64
5099 Durable Goods, NEC	$3,691.15	$73.84
Other	$116,777.63	$2,335.53
Total for MAJOR GROUP 50	$456,839.04	$9,136.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$759.75	$15.20
5141 Groceries, General Line	$26,791.49	$535.84
5192 Books, Periodicals, and Newspapers	$594.03	$11.88
Other	$20,255.28	$418.97
Total for MAJOR GROUP 51	$48,400.55	$981.89
Total for DIVISION F	$505,239.59	$10,118.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$388,241.85	$7,764.84
5251 Hardware Stores	$3,633.42	$72.67
Total for MAJOR GROUP 52	$391,875.27	$7,837.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$94,286.57	$1,911.79
5399 Miscellaneous General Merchandise Stores	$282.50	$5.65
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$545,358.53	$10,933.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,046,788.30	$41,116.64
5499 Miscellaneous Food Stores	$7,752.15	$155.04
Other	$383,639.39	$7,672.78
Total for MAJOR GROUP 54	$2,438,179.84	$48,944.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,227.96	$84.57
Other	$587,527.48	$11,750.56
Total for MAJOR GROUP 55	$591,755.44	$11,835.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,637.70	$272.76
5641 Children's and Infants' Wear Stores	$1,200.00	$24.00
5651 Family Clothing Stores	$5,592.47	$111.86
5661 Shoe Stores	$535.94	$10.72
5699 Miscellaneous Apparel and Accessory Stores	$4,348.12	$86.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,966.23	$519.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,900.18	$758.02
5713 Floor Coverings Stores	$15,061.05	$301.22
5719 Miscellaneous Homefurnishings Stores	$2,321.50	$46.43
5722 Household Appliance Stores	$20,185.98	$403.71
5731 Radio, Television, and Consumer Electronics Stores	$7,233.76	$144.68
5735 Record and Prerecorded Tape Stores	$242.39	$4.85
5736 Musical Instruments Stores	$1,709.17	$34.18
Other	$3,609.18	$72.18
Total for MAJOR GROUP 57	$88,263.21	$1,765.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$596,363.09	$11,927.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,093,813.02	$21,876.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,223.23	$184.46
5942 Book Stores	$2,502.42	$57.76
5943 Stationery Stores	$28,017.27	$560.35
5945 Hobby, Toy, and Game Stores	$1,059.68	$21.20
5947 Gift, Novelty, and Souvenir Shops	$1,252.94	$25.06
5948 Luggage and Leather Goods Stores	$40,869.63	$817.39
5961 Catalog and Mail-Order Houses	$82,707.77	$1,654.17
5963 Direct Selling Establishments	$48,758.71	$975.19
5999 Miscellaneous Retail Stores, NEC	$62,332.91	$1,246.70
Other	$20,219.61	$404.39
Total for MAJOR GROUP 59	$296,944.17	$5,946.67
Total for DIVISION G	$5,472,155.71	$109,657.87

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,292.30	$205.85
Total for MAJOR GROUP 63	$10,292.30	$205.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,346.57	$186.94
Total for MAJOR GROUP 64	$9,346.57	$186.94
MAJOR GROUP: 65 Real Estate		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$43,499.55	$870.00
Total for MAJOR GROUP 65	$43,499.55	$870.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$69,338.57	$1,386.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$48,894.85	$977.90
Total for MAJOR GROUP 70	$48,894.85	$977.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,088.35	$301.78
7231 Beauty Shops	$32,920.01	$658.41
7299 Miscellaneous Personal Services, NEC	$4,361.95	$87.24
Other	N/A	N/A
Total for MAJOR GROUP 72	$62,367.37	$1,247.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$933.75	$18.67
7349 Building Cleaning and Maintenance Services, NEC	$30,949.74	$619.00
7359 Equipment Rental and Leasing, NEC	$4,631.69	$92.65
7372 Prepackaged Software	$34,673.00	$693.48
7379 Computer Related Services, NEC	$515.47	$10.31
7382 Security Systems Services	$1,901.50	$38.03
7389 Miscellaneous Business Services	$20,674.82	$413.54
Other	$92,696.96	$1,847.54
Total for MAJOR GROUP 73	$186,976.93	$3,733.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,748.61	$54.97
7549 Automotive Services, Except Repair and Carwashes	$543,989.02	$10,879.79
Other	$4,858.32	$97.17
Total for MAJOR GROUP 75	$551,595.95	$11,031.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,712.44	$494.24
Other	$16,042.64	$320.85
Total for MAJOR GROUP 76	$40,755.08	$815.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,155.20	$663.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,163.70	$663.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,841.08	$36.88
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,819.81	$256.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,283.00	$385.66
Total for MAJOR GROUP 81	$19,283.00	$385.66
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		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$255.99	$5.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$280.29	$5.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,553.00	$151.06
8721 Accounting, Auditing, and Bookkeeping Services	$97,535.33	$1,950.72
8734 Testing Laboratories	$4,033.60	$80.67
8748 Business Consulting Services, NEC	$77.31	$1.54
Other	$91,243.09	$1,824.90
Total for MAJOR GROUP 87	$200,442.33	$4,008.89
Total for DIVISION I	$1,161,825.42	$23,230.37
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$54,744.33	$1,094.89
C	Construction	$121,181.14	$2,423.62
D	Manufacturing	$103,377.74	$2,067.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,878,259.76	$37,565.29
F	Wholesale Trade	$505,239.59	$10,118.69
G	Retail Trade	$5,472,155.71	$109,657.87
H	Finance, Insurance, And Real Estate	$69,338.57	$1,386.79
I	Services	$1,161,825.42	$23,230.37
	Other	$65.00	$1.30
	Total for Newell - General	$9,366,187.26	$187,546.42

Newell Recap

A	Agriculture, Forestry, And Fishing	$54,744.33	$1,094.89
C	Construction	$121,181.14	$2,423.62
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G	Retail Trade	$5,472,155.71	$109,657.87
H	Finance, Insurance, And Real Estate	$69,338.57	$1,386.79
I	Services	$1,161,825.42	$23,230.37
	Other	$65.00	$1.30
	Total for Newell	$9,366,187.26	$187,546.42

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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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Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$5,919.43	$118.40
Total for MAJOR GROUP 17	$5,919.43	$118.40
Total for DIVISION C	$21,953.12	$439.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,446.22	$88.93
2731 Books: Publishing, or Publishing and Printing	$532.86	$10.67
Other	$3,413.57	$68.29
Total for MAJOR GROUP 27	$8,392.65	$167.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,671.87	$353.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,915.02	$358.30
Total for MAJOR GROUP 42	$17,915.02	$358.30
MAJOR GROUP: 48 Communications		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$81,903.52	$1,638.08
4813 Telephone Communications, Except Radiotelephone	$63,139.25	$1,262.79
4899 Communications Services, NEC	$638.00	$12.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$215,515.77	$4,310.33
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	$433,906.29	$8,678.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,846.65	$36.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,366.50	$387.33
5084 Industrial Machinery and Equipment	$1,108.82	$22.18
Other	$12,130.55	$242.58
Total for MAJOR GROUP 50	$34,452.52	$689.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,416.91	$228.34
Total for MAJOR GROUP 51	$11,416.91	$228.34
Total for DIVISION F	$45,869.43	$917.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,985.01	$379.70
Total for MAJOR GROUP 52	$18,985.01	$379.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,347.52	$106.95
Other	$817.00	$16.34
Total for MAJOR GROUP 53	$6,164.52	$123.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,720.81	$114.61
5499 Miscellaneous Food Stores	$994.37	$19.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,888.98	$137.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,703.37	$54.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,170.20	$483.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,858.44	$157.16
5651 Family Clothing Stores	$1,276.42	$25.53
5661 Shoe Stores	$331.91	$6.64
Other	$1,453.69	$29.08
Total for MAJOR GROUP 56	$10,920.46	$218.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$975.44	$19.82
5722 Household Appliance Stores	$1,935.84	$38.72
Other	$2,472.86	$49.45
Total for MAJOR GROUP 57	$5,384.14	$107.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$413.40	$8.27
5961 Catalog and Mail-Order Houses	$18,821.39	$376.39
5963 Direct Selling Establishments	$14,208.42	$284.16

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$17,166.37	$343.33
Other	$344,369.07	$6,887.38
Total for MAJOR GROUP 59	$394,978.65	$7,899.53
Total for DIVISION G	$541,967.84	$10,839.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,822.68	$636.46
Total for MAJOR GROUP 65	$31,822.68	$636.46
Total for DIVISION H	$37,817.21	$756.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,951.68	$59.04
Total for MAJOR GROUP 72	$2,951.68	$59.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,159.50	$143.19
7372 Prepackaged Software	$8,132.47	$162.65
7389 Miscellaneous Business Services	$1,683.54	$33.68
Other	$15,717.91	$314.39
Total for MAJOR GROUP 73	$32,693.42	$653.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,061.18	$21.22
Total for MAJOR GROUP 75	$1,061.18	$21.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,532.36	$350.65
Total for MAJOR GROUP 76	$17,532.36	$350.65
MAJOR GROUP: 78 Motion Pictures		
Other	$9,119.85	$182.38
Total for MAJOR GROUP 78	$9,119.85	$182.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,073.59	$161.47
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,119.24	$162.39
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	$1,556.90	$31.16

Nisland - General *continued...*

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

	Taxable	Tax Due
Other	$1,472.83	$29.46
Total for MAJOR GROUP 87	$3,029.73	$60.62
Total for DIVISION I	$74,941.73	$1,498.91

Nisland - General Recap

C	Construction	$21,953.12	$439.07
D	Manufacturing	$17,671.87	$353.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,906.29	$8,678.14
F	Wholesale Trade	$45,869.43	$917.38
G	Retail Trade	$541,967.84	$10,839.83
H	Finance, Insurance, And Real Estate	$37,817.21	$756.34
I	Services	$74,941.73	$1,498.91
	Other	$1,580.00	$31.60
	Total for Nisland - General	$1,175,707.49	$23,514.75

Nisland Recap

C	Construction	$21,953.12	$439.07
D	Manufacturing	$17,671.87	$353.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,906.29	$8,678.14
F	Wholesale Trade	$45,869.43	$917.38
G	Retail Trade	$541,967.84	$10,839.83
H	Finance, Insurance, And Real Estate	$37,817.21	$756.34
I	Services	$74,941.73	$1,498.91
	Other	$1,580.00	$31.60
	Total for Nisland	$1,175,707.49	$23,514.75

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,367.91	$47.36
Total for MAJOR GROUP 01	$2,367.91	$47.36
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$455,753.41	$9,115.08
0783 Ornamental Shrub and Tree Services	$22,504.73	$450.10
Other	$260,435.83	$5,208.72
Total for MAJOR GROUP 07	$738,693.97	$14,773.90
Total for DIVISION A	$741,061.88	$14,821.26
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		
1521 General Contractors - Single-Family Houses	$161,345.21	$3,626.90
1541 General Contractors - Industrial Buildings and Warehouses	$26,663.16	$533.27
Other	$60,474.06	$1,473.91
Total for MAJOR GROUP 15	$248,482.43	$5,634.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$124,074.05	$3,069.96
Total for MAJOR GROUP 16	$124,074.05	$3,069.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,406,858.38	$28,139.65
1731 Electrical Work	$230,025.96	$4,600.50
1742 Plastering, Drywall, Acoustical, and Insulation Work	$26,596.93	$531.94
1743 Terrazzo, Tile, Marble, and Mosaic Work	$44,652.71	$893.05
1751 Carpentry Work	$103,925.68	$2,078.51
1752 Floor Laying and Other Floor Work, NEC	$217,038.01	$4,340.77
1761 Roofing, Siding, and Sheet Metal Work	($9,465.08)	($189.30)
1771 Concrete Work	$75,403.04	$1,508.06
1796 Installation or Erection of Building Equipment, NEC	$532,935.87	$11,007.97
1799 Special Trade Contractors, NEC	$410,424.82	$9,903.09
Other	$75,041.98	$1,538.60
Total for MAJOR GROUP 17	$3,113,438.30	$64,352.84
Total for DIVISION C	$3,485,994.78	$73,056.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,279,645.91	$72,373.58
Total for MAJOR GROUP 20	$3,279,645.91	$72,373.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$39,252.02	$785.02
Total for MAJOR GROUP 23	$39,252.02	$785.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$381,713.15	$7,634.26
Total for MAJOR GROUP 24	$381,713.15	$7,634.26
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

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$174,876.07	$3,497.55
2721 Periodicals: Publishing, or Publishing and Printing	$9,487.93	$189.75
2731 Books: Publishing, or Publishing and Printing	$10,544.01	$210.88
2741 Miscellaneous Publishing	$8,339.82	$166.80
2752 Commercial Printing, Lithographic	$31,417.23	$628.33
2759 Commercial Printing, NEC	$172,204.03	$3,444.08
2771 Greeting Cards	$6,125.72	$122.53
Other	$15,449.50	$308.99
Total for MAJOR GROUP 27	$428,444.31	$8,568.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,447,311.03	$48,946.21
Total for MAJOR GROUP 28	$2,447,311.03	$48,946.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$663,039.45	$13,686.73
Total for MAJOR GROUP 32	$663,039.45	$13,686.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$76,300.90	$1,526.82
Total for MAJOR GROUP 34	$76,300.90	$1,526.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$89,865.63	$1,797.31
Other	$1,443,665.69	$29,060.89
Total for MAJOR GROUP 35	$1,533,531.32	$30,858.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,338.91	$168.58
Total for MAJOR GROUP 36	$8,338.91	$168.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$485,267.89	$10,492.55
Total for MAJOR GROUP 37	$485,267.89	$10,492.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$162,492.76	$3,249.87
Total for MAJOR GROUP 38	$162,492.76	$3,249.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,672.10	$93.45
3993 Signs and Advertising Specialties	$20,251.50	$405.03
3999 Manufacturing Industries, NEC	$62,864.66	$1,257.29
Other	N/A	N/A
Total for MAJOR GROUP 39	$87,959.48	$1,759.20
Total for DIVISION D	$9,621,995.10	$200,623.89
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	$755,385.04	$15,107.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$777,195.82	$15,543.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$2,314,766.86	$46,298.12
4813 Telephone Communications, Except Radiotelephone	$1,632,510.26	$32,650.19
4841 Cable and Other Pay Television Services	$1,694,552.42	$33,891.04
4899 Communications Services, NEC	$10,191.76	$203.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,653,108.80	$113,064.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$26,606.01	$545.07
Other	$6,404,118.13	$128,082.36
Total for MAJOR GROUP 49	$6,430,724.14	$128,627.43
Total for DIVISION E	$12,861,918.76	$257,254.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$40,496.94	$809.94
5031 Lumber, Plywood, Millwork, and Wood Panels	$30,522.25	$610.45
5032 Brick, Stone, and Related Construction Materials	$115,605.01	$2,346.38
5039 Construction Materials, NEC	$23,188.50	$463.77
5044 Office Equipment	$454,223.70	$9,084.51
5045 Computers and Computer Peripheral Equipment and Software	$5,361,593.58	$107,231.88
5046 Commercial Equipment, NEC	$314,277.64	$6,285.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$293,321.68	$5,866.48
5049 Professional Equipment and Supplies, NEC	$331,608.88	$6,720.62
5051 Metals Service Centers and Offices	$1,383,870.94	$27,677.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,727,936.47	$34,558.72
5064 Electrical Appliances, Television and Radio Sets	$7,216.02	$144.30
5065 Electronic Parts and Equipment, NEC	$170,276.27	$3,426.43
5072 Hardware	$61,934.80	$1,298.19
5074 Plumbing and Heating Equipment and Supplies	$745,303.67	$14,906.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,083.89	$501.69
5084 Industrial Machinery and Equipment	$1,870,770.84	$37,426.46
5085 Industrial Supplies	$401,009.62	$8,021.74
5087 Service Establishment Equipment and Supplies	$43,202.78	$864.04
5091 Sporting and Recreational Goods and Supplies	$29,500.20	$589.99
5099 Durable Goods, NEC	$58,036.99	$1,160.74
Other	$153,192.85	$3,088.60
Total for MAJOR GROUP 50	$13,642,173.52	$273,084.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$32,728.11	$654.59
5113 Industrial and Personal Service Paper	$20,648.65	$412.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,024.45	$440.50
5139 Footwear	$2,008.50	$42.16
5141 Groceries, General Line	$1,506,985.72	$30,139.77
5149 Groceries and Related Products, NEC	$103,209.94	$2,064.21
5169 Chemicals and Allied Products, NEC	$302,601.25	$6,052.05
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$71,416.30	$1,428.33
5191 Farm Supplies	$1,118.91	$22.38
5192 Books, Periodicals, and Newspapers	$5,640.66	$112.81
5194 Tobacco and Tobacco Products	$5,522.60	$110.44
5199 Nondurable Goods, NEC	$6,904.46	$138.09
Other	$217,083.70	$4,341.69
Total for MAJOR GROUP 51	$2,297,893.25	$45,960.00
Total for DIVISION F	$15,940,066.77	$319,044.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,923,838.00	$38,485.48
5231 Paint, Glass, and Wallpaper Stores	$55,824.59	$1,167.25
5251 Hardware Stores	$58,339.07	$1,166.78

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,211,559.27	$44,290.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$106,961.20	$2,165.19
5331 Variety Stores	$57,059.67	$1,141.19
5399 Miscellaneous General Merchandise Stores	$6,570.75	$131.41
Total for MAJOR GROUP 53	$170,591.62	$3,437.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,770,800.46	$35,716.51
5499 Miscellaneous Food Stores	$65,702.43	$1,314.86
Other	$7,368.64	$147.36
Total for MAJOR GROUP 54	$1,843,871.53	$37,178.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,031.64	$2,207.04
5541 Gasoline Service Station	$1,672,216.36	$33,444.35
Other	$61,298.62	$1,225.96
Total for MAJOR GROUP 55	$1,842,546.62	$36,877.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,149.85	$63.00
5621 Women's Clothing Stores	$113,929.03	$2,278.61
5632 Women's Accessory and Specialty Stores	$50,126.16	$1,002.53
5651 Family Clothing Stores	$174,745.69	$3,521.24
5661 Shoe Stores	$25,512.17	$510.25
5699 Miscellaneous Apparel and Accessory Stores	$313,667.58	$6,273.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$689,719.98	$13,820.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,214,648.87	$24,293.03
5713 Floor Coverings Stores	$101,082.62	$2,023.74
5714 Drapery, Curtain, and Upholstery Stores	$5,349.08	$106.97
5719 Miscellaneous Homefurnishings Stores	$303,844.69	$6,086.95
5722 Household Appliance Stores	$141,961.51	$2,839.23
5731 Radio, Television, and Consumer Electronics Stores	$59,595.96	$1,202.87
5734 Computer and Computer Software Stores	$931,263.80	$18,641.26
5735 Record and Prerecorded Tape Stores	$6,884.04	$137.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,789,331.59	$55,825.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,485,196.09	$49,703.98
5813 Drinking Places	$1,975,135.84	$39,502.76
Total for MAJOR GROUP 58	$4,460,331.93	$89,206.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$94,982.05	$2,320.37
5941 Sporting Goods Stores and Bicycle Shops	$36,324.85	$726.51
5942 Book Stores	$40,439.80	$867.13
5943 Stationery Stores	$281,813.72	$5,636.22
5944 Jewelry Stores	$30,289.14	$605.80
5945 Hobby, Toy, and Game Stores	$9,855.81	$197.12
5947 Gift, Novelty, and Souvenir Shops	$235,709.55	$4,714.20
5961 Catalog and Mail-Order Houses	$584,915.84	$11,698.41
5963 Direct Selling Establishments	$346,586.84	$6,931.54
5999 Miscellaneous Retail Stores, NEC	$4,775,913.27	$96,408.60
Other	$4,083,286.36	$81,665.76
Total for MAJOR GROUP 59	$10,520,117.23	$211,771.66
Total for DIVISION G	$24,528,069.77	$492,409.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6022 State Commercial Banks	$5,350.48	$113.46
Other	$447,056.00	$8,941.12
Total for MAJOR GROUP 60	$452,406.48	$9,054.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$14,216.32	$284.35
Other	N/A	N/A
Total for MAJOR GROUP 61	$63,579.99	$1,271.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,640.48	$252.82
Other	$47,827.69	$956.56
Total for MAJOR GROUP 63	$60,468.17	$1,209.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$41,393.98	$827.89
Total for MAJOR GROUP 64	$41,393.98	$827.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$464,936.34	$9,298.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$464,971.34	$9,299.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$60,814.13	$1,216.28
Total for MAJOR GROUP 67	$60,814.13	$1,216.28
Total for DIVISION H	$1,154,667.59	$23,099.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,075,210.12	$41,504.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,288,588.12	$45,771.76
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$513,568.06	$10,271.37
7217 Carpet and Upholstery Cleaning	$65,588.03	$1,311.74
7221 Photographic Studios, Portrait	$10,208.60	$204.19
7231 Beauty Shops	$390,504.95	$7,810.11
7299 Miscellaneous Personal Services, NEC	$26,723.74	$534.47
Other	$66,713.43	$1,334.26
Total for MAJOR GROUP 72	$1,073,306.81	$21,466.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$218,663.17	$4,373.26
7322 Adjustment and Collection Services	$135,294.34	$2,705.88
7323 Credit Reporting Services	$9,537.00	$190.74
7331 Direct Mail Advertising Services	$3,782.50	$75.65
7334 Photocopying and Duplicating Services	$15,448.92	$309.00
7338 Secretarial and Court Reporting	$6,177.50	$123.55
7342 Disinfecting and Pest Control Services	$85,728.98	$1,714.59
7349 Building Cleaning and Maintenance Services, NEC	$366,335.91	$7,382.25
7359 Equipment Rental and Leasing, NEC	$812,446.73	$16,249.07
7361 Employment Agencies	$3,251,068.73	$65,021.37
7363 Help Supply Services	$728,330.77	$14,566.63
7371 Computer Programming Services	$97,659.96	$1,953.20
7372 Prepackaged Software	$401,263.05	$8,025.24
7373 Computer Integrated Systems Design	$115,577.58	$2,311.57
7374 Computer Processing and Data Preparation and Processing Services	$998,979.25	$19,979.59
7375 Information Retrieval Services	$6,400.67	$128.01
7377 Computer Rental and Leasing	$95,311.81	$1,906.26
7378 Computer Maintenance and Repair	$20,573.01	$411.47

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$106,951.61	$2,139.02
7381 Detective, Guard, and Armored Car Services	$384,973.72	$7,685.20
7382 Security Systems Services	$45,002.77	$900.07
7389 Miscellaneous Business Services	$331,976.55	$6,639.50
Other	$68,343.17	$1,366.88
Total for MAJOR GROUP 73	$8,305,827.70	$166,158.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$554,309.40	$11,086.17
7536 Automotive Glass Replacement Shops	$22,011.44	$440.23
7538 General Automotive Repair Shops	$760,827.96	$15,216.58
7549 Automotive Services, Except Repair and Carwashes	$10,578.96	$211.58
Other	$5,645.67	$112.92
Total for MAJOR GROUP 75	$1,353,373.43	$27,067.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$272,546.16	$6,053.63
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,349.10	$326.99
7629 Electrical and Electronic Repair Shops, NEC	$138,330.34	$2,766.64
7699 Repair Shops and Related Services, NEC	$757,773.57	$15,155.52
Other	$57,919.95	$1,158.39
Total for MAJOR GROUP 76	$1,242,919.12	$25,461.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$94,113.33	$1,882.28
Other	$218.20	$4.37
Total for MAJOR GROUP 78	$94,331.53	$1,886.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,686.02	$113.72
7999 Amusement and Recreation Services, NEC	$501,207.02	$10,024.19
Other	$430,715.84	$8,614.30
Total for MAJOR GROUP 79	$937,608.88	$18,752.21
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$20,462.25	$409.25
Other	$76,188.05	$1,523.77
Total for MAJOR GROUP 80	$96,650.30	$1,933.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$652,469.34	$13,049.46
Total for MAJOR GROUP 81	$652,469.34	$13,049.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,385.08	$47.70
8299 Schools and Educational Services NEC	$674.18	$13.48
Other	$54,492.66	$1,089.85
Total for MAJOR GROUP 82	$57,551.92	$1,151.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,396.62	$47.93
Other	$321,570.16	$6,431.41
Total for MAJOR GROUP 86	$323,966.78	$6,479.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$213,713.29	$4,274.25
8712 Architectural Services	$103,082.62	$2,061.65
8713 Surveying Services	$17,735.68	$354.71
8721 Accounting, Auditing, and Bookkeeping Services	$391,902.09	$7,838.11
8734 Testing Laboratories	$883,637.09	$17,672.73
8742 Management Consulting Services	$50,205.35	$1,004.12
8748 Business Consulting Services, NEC	$23,835.63	$476.73
Other	$2,528,944.56	$50,578.90

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,213,056.31	$84,261.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,845.39	$116.91
Total for MAJOR GROUP 89	$5,845.39	$116.91
Total for DIVISION I	$20,645,668.63	$413,557.83

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$741,061.88	$14,821.26
C	Construction	$3,485,994.78	$73,056.88
D	Manufacturing	$9,621,995.10	$200,623.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,861,918.76	$257,254.10
F	Wholesale Trade	$15,940,066.77	$319,044.06
G	Retail Trade	$24,528,069.77	$492,409.49
H	Finance, Insurance, And Real Estate	$1,154,667.59	$23,099.88
I	Services	$20,645,668.63	$413,557.83
	Other	$545.11	$10.90
	Total for North Sioux City - General	$88,979,988.39	$1,793,878.29

North Sioux City - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,903.96	$159.04

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,482,199.36	$24,822.00

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,898,436.90	$18,984.38
Total for MAJOR GROUP 58	$4,380,636.26	$43,806.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,721,681.22	$17,216.81
Total for MAJOR GROUP 59	$1,721,681.22	$17,216.81
Total for DIVISION G	$7,514,461.10	$75,144.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,039,761.57	$20,397.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,253,139.57	$22,531.40
MAJOR GROUP: 72 Personal Services		
Other	$15,238.96	$152.39
Total for MAJOR GROUP 72	$15,238.96	$152.39
MAJOR GROUP: 73 Business Services		
Other	$13,326.64	$140.57
Total for MAJOR GROUP 73	$13,326.64	$140.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$381,813.58	$3,818.15
Total for MAJOR GROUP 79	$381,813.58	$3,818.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,043,607.67	$50,443.40

North Sioux City - Gross Receipts Recap

F	Wholesale Trade	$15,903.96	$159.04
G	Retail Trade	$7,514,461.10	$75,144.60
I	Services	$5,043,607.67	$50,443.40
	Other	($5,135.75)	($51.36)
	Total for North Sioux City - Gross Receipts	$12,568,836.98	$125,695.68

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$741,061.88	$14,821.26
C	Construction	$3,485,994.78	$73,056.88
D	Manufacturing	$9,621,995.10	$200,623.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,861,918.76	$257,254.10
F	Wholesale Trade	$15,955,970.73	$319,203.10
G	Retail Trade	$32,042,530.87	$567,554.09
H	Finance, Insurance, And Real Estate	$1,154,667.59	$23,099.88
I	Services	$25,689,276.30	$464,001.23
	Other	($4,590.64)	($40.46)
	Total for North Sioux City	$101,548,825.37	$1,919,573.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,012.13	$520.25
0783 Ornamental Shrub and Tree Services	$1,745.00	$34.90
Total for MAJOR GROUP 07	$27,757.13	$555.15
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	$102,979.13	$2,059.59
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$20,509.39	$469.40
Other	N/A	N/A
Total for MAJOR GROUP 16	$20,568.89	$470.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,187.13	$143.74
1799 Special Trade Contractors, NEC	$23,498.87	$469.98
Other	$22,719.88	$454.40
Total for MAJOR GROUP 17	$53,405.88	$1,068.12
Total for DIVISION C	$73,974.77	$1,538.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,611.45	$292.23
Total for MAJOR GROUP 20	$14,611.45	$292.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$11,828.42	$236.57
Total for MAJOR GROUP 25	$11,828.42	$236.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,461.52	$89.20
2731 Books: Publishing, or Publishing and Printing	$380.08	$7.60
2741 Miscellaneous Publishing	$129.57	$2.59
Other	$9,169.95	$183.39
Total for MAJOR GROUP 27	$14,141.12	$282.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$158,935.59	$3,182.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,935.30	$1,678.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,753.80	$1,815.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$207,233.51	$4,144.69
4813 Telephone Communications, Except Radiotelephone	$363,528.88	$7,270.59
Other	$42,707.69	$854.17
Total for MAJOR GROUP 48	$613,470.08	$12,269.45
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	$1,795,594.51	$35,911.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$37,365.81	$747.30
5045 Computers and Computer Peripheral Equipment and Software	$17,628.24	$352.57
5046 Commercial Equipment, NEC	$66,381.36	$1,327.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,671.92	$513.43
5074 Plumbing and Heating Equipment and Supplies	$25,385.48	$507.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,408.84	$128.19
5084 Industrial Machinery and Equipment	$11,478.33	$229.56
5087 Service Establishment Equipment and Supplies	$3,282.98	$65.66
Other	$11,178.46	$223.60
Total for MAJOR GROUP 50	$204,781.42	$4,095.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$273,847.93	$5,476.98
5145 Confectionery	$2,320.69	$46.41
5149 Groceries and Related Products, NEC	$30,251.57	$605.03
Other	$97,543.87	$1,950.91
Total for MAJOR GROUP 51	$403,964.06	$8,079.33
Total for DIVISION F	$608,745.48	$12,174.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,359.56	$1,447.19
5251 Hardware Stores	$22,140.30	$442.80
Total for MAJOR GROUP 52	$94,499.86	$1,889.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,127.19	$182.52
5331 Variety Stores	$66,992.51	$1,339.86
5399 Miscellaneous General Merchandise Stores	$1,860.00	$37.20
Total for MAJOR GROUP 53	$77,979.70	$1,559.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,106,976.47	$102,139.51
5431 Fruit and Vegetable Markets	$5,967.33	$119.35
5499 Miscellaneous Food Stores	$15,171.70	$303.45

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,128,878.81	$102,577.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$597,249.03	$11,946.36
Other	$5,792.12	$115.87
Total for MAJOR GROUP 55	$603,041.15	$12,062.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,503.91	$90.09
5632 Women's Accessory and Specialty Stores	$755.39	$15.11
5641 Children's and Infants' Wear Stores	$510.00	$10.20
5651 Family Clothing Stores	$795,750.74	$15,915.03
5661 Shoe Stores	$4,344.84	$86.90
5699 Miscellaneous Apparel and Accessory Stores	$3,732.11	$74.65
Total for MAJOR GROUP 56	$809,596.99	$16,191.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,225.75	$764.52
5713 Floor Coverings Stores	$5,927.02	$135.54
5719 Miscellaneous Homefurnishings Stores	$235,040.02	$4,702.51
5722 Household Appliance Stores	$53,347.05	$1,066.93
5731 Radio, Television, and Consumer Electronics Stores	$1,477.99	$29.56
5734 Computer and Computer Software Stores	$2,477.50	$49.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$336,810.33	$6,754.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,090,187.33	$21,874.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,091,158.82	$21,893.61
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$65,392.88	$1,307.86
5941 Sporting Goods Stores and Bicycle Shops	$7,157.88	$143.17
5942 Book Stores	$410.39	$8.20
5943 Stationery Stores	$1,469.72	$29.39
5945 Hobby, Toy, and Game Stores	$679.57	$13.59
5947 Gift, Novelty, and Souvenir Shops	$206,253.70	$4,125.08
5961 Catalog and Mail-Order Houses	$37,410.43	$748.25
5963 Direct Selling Establishments	$60,826.46	$1,216.53
5999 Miscellaneous Retail Stores, NEC	$5,583,585.32	$111,671.73
Other	$181,093.66	$3,621.90
Total for MAJOR GROUP 59	$6,144,280.01	$122,885.70
Total for DIVISION G	$14,286,245.67	$285,815.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,591.55	$131.83
Total for MAJOR GROUP 60	$6,591.55	$131.83
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,901.25	$498.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,569.74	$1,071.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$90,881.98	$1,817.64
Total for MAJOR GROUP 67	$90,881.98	$1,817.64
Total for DIVISION H	$156,796.27	$3,135.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,551,656.55	$111,164.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,687,199.55	$113,875.17
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,196.53	$263.93
Other	$3,267.09	$65.34
Total for MAJOR GROUP 72	$16,463.62	$329.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$38,148.91	$762.98
7359 Equipment Rental and Leasing, NEC	$60,814.32	$1,216.30
7371 Computer Programming Services	$373.12	$7.46
7372 Prepackaged Software	$15,466.08	$309.32
7377 Computer Rental and Leasing	$14,063.00	$281.26
7379 Computer Related Services, NEC	$2,051.17	$41.02
7389 Miscellaneous Business Services	$130,807.92	$2,737.45
Other	$28,501.81	$570.05
Total for MAJOR GROUP 73	$290,226.33	$5,925.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,182.53	$103.64
Total for MAJOR GROUP 75	$5,182.53	$103.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,053.42	$501.07
Other	$34,990.00	$699.81
Total for MAJOR GROUP 76	$60,043.42	$1,200.88
MAJOR GROUP: 78 Motion Pictures		
Other	$11,962.17	$239.24
Total for MAJOR GROUP 78	$11,962.17	$239.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,159.36	$263.19
Other	$720.00	$14.41
Total for MAJOR GROUP 79	$13,879.36	$277.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,792.30	$335.85
8721 Accounting, Auditing, and Bookkeeping Services	$9,714.78	$194.30

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$10,201.74	$204.05
Other	$312,199.25	$6,243.97
Total for MAJOR GROUP 87	$348,908.07	$6,978.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,441,207.42	$129,076.67

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$102,979.13	$2,059.59
C	Construction	$73,974.77	$1,538.71
D	Manufacturing	$158,935.59	$3,182.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,795,594.51	$35,911.95
F	Wholesale Trade	$608,745.48	$12,174.98
G	Retail Trade	$14,286,245.67	$285,815.58
H	Finance, Insurance, And Real Estate	$156,796.27	$3,135.94
I	Services	$6,441,207.42	$129,076.67
	Total for Oacoma - General	$23,624,478.84	$472,896.06

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,521,283.36	$15,212.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,523,216.26	$15,232.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,064,960.12	$10,649.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,065,931.61	$10,659.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,306,315.11	$23,063.15
Total for MAJOR GROUP 59	$2,306,315.11	$23,063.15
Total for DIVISION G	$4,895,462.98	$48,954.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,354,194.42	$53,549.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,487,603.60	$54,883.57
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$5,490,602.28	$54,913.56

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,895,462.98	$48,954.65
I	Services	$5,490,602.28	$54,913.56
	Other	$75,618.45	$756.18
	Total for Oacoma - Gross Receipts	$10,461,683.71	$104,624.39

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$102,979.13	$2,059.59
C	Construction	$73,974.77	$1,538.71
D	Manufacturing	$158,935.59	$3,182.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,795,594.51	$35,911.95
F	Wholesale Trade	$608,745.48	$12,174.98
G	Retail Trade	$19,181,708.65	$334,770.23
H	Finance, Insurance, And Real Estate	$156,796.27	$3,135.94
I	Services	$11,931,809.70	$183,990.23
	Other	$75,618.45	$756.18
	Total for Oacoma	$34,086,162.55	$577,520.45

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.

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,702.37	$74.04
Total for MAJOR GROUP 17	$3,702.37	$74.04
Total for DIVISION C	$3,702.37	$74.04
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,292.94	$145.88
2721 Periodicals: Publishing, or Publishing and Printing	$552.89	$11.06
2731 Books: Publishing, or Publishing and Printing	$601.63	$12.03
Other	$4,373.28	$87.48
Total for MAJOR GROUP 27	$12,820.74	$256.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,343.62	$286.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,759.50	$1,255.19
4813 Telephone Communications, Except Radiotelephone	$69,817.59	$1,396.35
Other	$6,151.70	$123.06
Total for MAJOR GROUP 48	$138,728.79	$2,774.60
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	$323,011.56	$6,460.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,461.79	$49.24
5045 Computers and Computer Peripheral Equipment and Software	$877.34	$17.55
Other	$12,245.18	$244.91
Total for MAJOR GROUP 50	$15,584.31	$311.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,138.35	$542.88
Total for MAJOR GROUP 51	$27,138.35	$542.88
Total for DIVISION F	$42,722.66	$854.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,323.88	$346.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,558.88	$351.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,687.82	$113.74
Other	$1,551.72	$31.04
Total for MAJOR GROUP 53	$7,239.54	$144.78
MAJOR GROUP: 54 Food Stores		
Other	$13,959.60	$279.20
Total for MAJOR GROUP 54	$13,959.60	$279.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,075.01	$101.50
Total for MAJOR GROUP 55	$5,075.01	$101.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,322.44	$46.47
5651 Family Clothing Stores	$4,247.77	$84.96
5699 Miscellaneous Apparel and Accessory Stores	$1,315.45	$26.31
Other	$497.32	$9.95
Total for MAJOR GROUP 56	$8,382.98	$167.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,932.01	$398.64
Total for MAJOR GROUP 57	$19,932.01	$398.64
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	$1,720.46	$34.42
5942 Book Stores	$302.09	$6.05
5943 Stationery Stores	$7,114.49	$142.30
5947 Gift, Novelty, and Souvenir Shops	$114.34	$2.29
5961 Catalog and Mail-Order Houses	$7,499.32	$150.00
5963 Direct Selling Establishments	$6,157.50	$123.16
5999 Miscellaneous Retail Stores, NEC	$3,244.94	$64.92
Other	$1,691.61	$33.84
Total for MAJOR GROUP 59	$27,844.75	$556.98
Total for DIVISION G	$344,483.09	$6,889.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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	$29,627.45	$592.56
Total for MAJOR GROUP 72	$29,627.45	$592.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,742.26	$34.85
7372 Prepackaged Software	$1,735.50	$34.71
7389 Miscellaneous Business Services	$7,984.93	$159.68
Other	$11,963.39	$239.29
Total for MAJOR GROUP 73	$23,426.08	$468.53
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	$3,582.50	$71.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,671.66	$73.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,674.67	$73.49
Total for MAJOR GROUP 78	$3,674.67	$73.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$566.37	$11.33

Oldham - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$566.37	$11.33
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,962.39	$40.22
		Total for MAJOR GROUP 86	$1,962.39	$40.22
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,697.00	$193.94
		Total for MAJOR GROUP 87	$9,697.00	$193.94
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$78,042.83	$1,561.85

Oldham - General Recap

C	Construction	$3,702.37	$74.04
D	Manufacturing	$14,343.62	$286.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,011.56	$6,460.26
F	Wholesale Trade	$42,722.66	$854.58
G	Retail Trade	$344,483.09	$6,889.78
I	Services	$78,042.83	$1,561.85
	Other	$161.41	$3.23
	Total for Oldham - General	$806,467.54	$16,130.65

Oldham Recap

C	Construction	$3,702.37	$74.04
D	Manufacturing	$14,343.62	$286.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,011.56	$6,460.26
F	Wholesale Trade	$42,722.66	$854.58
G	Retail Trade	$344,483.09	$6,889.78
I	Services	$78,042.83	$1,561.85
	Other	$161.41	$3.23
	Total for Oldham	$806,467.54	$16,130.65

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,562.93	$35.63
Total for MAJOR GROUP 07	$3,562.93	$35.63
Total for DIVISION A	$3,562.93	$35.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,170.49	$11.72
1731 Electrical Work	$2,273.99	$22.74
Other	$1,903.86	$19.04
Total for MAJOR GROUP 17	$5,348.34	$53.50
Total for DIVISION C	$5,519.34	$55.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,697.10	$36.99
2721 Periodicals: Publishing, or Publishing and Printing	$529.81	$5.30
2731 Books: Publishing, or Publishing and Printing	$223.98	$2.24
2741 Miscellaneous Publishing	$344.94	$3.45
Other	$2,028.70	$20.31
Total for MAJOR GROUP 27	$6,824.53	$68.29
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,970.81	$189.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,912.31	$49.14
4813 Telephone Communications, Except Radiotelephone	$12,598.55	$125.99
Other	$20,375.00	$203.75
Total for MAJOR GROUP 48	$37,885.86	$378.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,037.04	$1,080.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,610.99	$26.11
5045 Computers and Computer Peripheral Equipment and Software	$3,721.80	$37.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,934.62	$1,129.35
5074 Plumbing and Heating Equipment and Supplies	$5,487.29	$54.87
5085 Industrial Supplies	$827.70	$8.28
5087 Service Establishment Equipment and Supplies	$3,533.37	$35.34
Other	$123,611.43	$1,236.11
Total for MAJOR GROUP 50	$252,727.20	$2,527.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,878.80	$138.94
Total for MAJOR GROUP 51	$13,878.80	$138.94
Total for DIVISION F	$266,606.00	$2,666.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,806.50	$128.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,730.00	$137.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,865.08	$115.21
Other	$4,175.40	$41.73
Total for MAJOR GROUP 53	$15,040.48	$156.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$904.37	$9.03
Other	$289.84	$2.90
Total for MAJOR GROUP 54	$1,194.21	$11.93
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	$4,778.75	$47.78
5651 Family Clothing Stores	$3,909.82	$39.12
5661 Shoe Stores	$1,216.26	$12.16
Other	$1,887.99	$18.88
Total for MAJOR GROUP 56	$11,792.82	$117.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,568.00	$55.68
5722 Household Appliance Stores	$6,290.98	$62.91
5731 Radio, Television, and Consumer Electronics Stores	$1,512.10	$15.12
Other	$408.90	$4.09
Total for MAJOR GROUP 57	$13,779.98	$137.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,263.69	$42.64
5942 Book Stores	$692.84	$6.93
5943 Stationery Stores	$668.79	$6.69
5961 Catalog and Mail-Order Houses	$15,305.81	$153.03
5963 Direct Selling Establishments	$5,031.60	$50.28
5999 Miscellaneous Retail Stores, NEC	$14,331.64	$143.32
Other	$34,754.49	$347.55
Total for MAJOR GROUP 59	$75,048.86	$750.44
Total for DIVISION G	$133,480.75	$1,341.30

Olivet - 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
MAJOR GROUP: 65 Real Estate			
Other		$128,403.58	$1,284.04
	Total for MAJOR GROUP 65	$128,403.58	$1,284.04
	Total for DIVISION H	$136,713.17	$1,367.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,274.04	$12.74
7299 Miscellaneous Personal Services, NEC		$1,165.25	$11.64
	Total for MAJOR GROUP 72	$2,439.29	$24.38
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$4,873.00	$48.74
7389 Miscellaneous Business Services		$8,645.56	$86.49
Other		$12,747.15	$127.49
	Total for MAJOR GROUP 73	$26,265.71	$262.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$2,180.61	$21.79
Other		N/A	N/A
	Total for MAJOR GROUP 75	$2,540.61	$25.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$837.90	$8.39
	Total for MAJOR GROUP 87	$837.90	$8.39
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$191,098.54	$1,911.09

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Olivet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,562.93	$35.63
C	Construction	$5,519.34	$55.21
D	Manufacturing	$18,970.81	$189.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,037.04	$1,080.41
F	Wholesale Trade	$266,606.00	$2,666.22
G	Retail Trade	$133,480.75	$1,341.30
H	Finance, Insurance, And Real Estate	$136,713.17	$1,367.14
I	Services	$191,098.54	$1,911.09
	Total for Olivet - General	$863,988.58	$8,646.75

Olivet Recap

A	Agriculture, Forestry, And Fishing	$3,562.93	$35.63
C	Construction	$5,519.34	$55.21
D	Manufacturing	$18,970.81	$189.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,037.04	$1,080.41
F	Wholesale Trade	$266,606.00	$2,666.22
G	Retail Trade	$133,480.75	$1,341.30
H	Finance, Insurance, And Real Estate	$136,713.17	$1,367.14
I	Services	$191,098.54	$1,911.09
	Total for Olivet	$863,988.58	$8,646.75

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,539.08	$370.79
Other	$787.59	$15.76
Total for MAJOR GROUP 07	$19,326.67	$386.55
Total for DIVISION A	$19,326.67	$386.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$45,772.95	$954.95
Total for MAJOR GROUP 15	$45,772.95	$954.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$29,306.90	$587.85
Other	$13,360.65	$267.21
Total for MAJOR GROUP 16	$42,667.55	$855.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$10,206.01	$214.26
1752 Floor Laying and Other Floor Work, NEC	$9,453.58	$189.07
1799 Special Trade Contractors, NEC	$146,508.46	$2,930.17
Other	$52,870.58	$1,057.40
Total for MAJOR GROUP 17	$219,038.63	$4,390.90
Total for DIVISION C	$307,479.13	$6,200.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,108.00	$242.16
Total for MAJOR GROUP 20	$12,108.00	$242.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,741.45	$74.83
Total for MAJOR GROUP 23	$3,741.45	$74.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$13,118.29	$262.41
2721 Periodicals: Publishing, or Publishing and Printing	$7,869.22	$157.39
2731 Books: Publishing, or Publishing and Printing	$2,139.95	$42.81
2741 Miscellaneous Publishing	$1,065.19	$21.31
2752 Commercial Printing, Lithographic	$38,282.27	$765.66
Other	$13,760.55	$275.26
Total for MAJOR GROUP 27	$76,235.47	$1,524.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$91,846.78	$1,836.94
Total for MAJOR GROUP 28	$91,846.78	$1,836.94
MAJOR 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	$8,996.67	$179.93

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$8,996.67	$179.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$104,175.44	$2,142.86
Total for MAJOR GROUP 36	$104,175.44	$2,142.86
MAJOR GROUP: 37 Transportation Equipment		
Other	$132,553.41	$2,651.07
Total for MAJOR GROUP 37	$132,553.41	$2,651.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$446,258.03	$8,984.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,981.87	$339.63
Total for MAJOR GROUP 42	$16,981.87	$339.63
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	$483,589.09	$9,672.78
4813 Telephone Communications, Except Radiotelephone	$280,299.54	$5,605.96
4841 Cable and Other Pay Television Services	$245,609.00	$4,912.18
4899 Communications Services, NEC	$532.44	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,010,071.07	$20,202.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,032,190.76	$20,643.83
Total for MAJOR GROUP 49	$1,032,190.76	$20,643.83
Total for DIVISION E	$2,098,706.52	$41,975.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,783.56	$255.68
5044 Office Equipment	$24,009.86	$480.21
5045 Computers and Computer Peripheral Equipment and Software	$16,400.68	$328.00
5046 Commercial Equipment, NEC	$15,405.28	$308.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,104.50	$402.09
5049 Professional Equipment and Supplies, NEC	$12,677.86	$276.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,763.07	$1,695.26
5065 Electronic Parts and Equipment, NEC	$173,730.00	$3,474.60
5074 Plumbing and Heating Equipment and Supplies	$25,551.64	$511.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,771.77	$75.43
5084 Industrial Machinery and Equipment	$17,666.86	$353.35
5085 Industrial Supplies	$31,449.37	$628.99
5087 Service Establishment Equipment and Supplies	$13,696.42	$273.95
Other	$71,938.13	$1,438.77
Total for MAJOR GROUP 50	$523,949.00	$10,501.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,465.24	$1,049.30
5139 Footwear	$485.62	$11.62
5141 Groceries, General Line	$28,303.05	$566.05
Other	$314,613.78	$6,292.27
Total for MAJOR GROUP 51	$395,867.69	$7,919.24

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$919,816.69	$18,421.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$790,686.01	$15,813.70
5251 Hardware Stores	$472,718.15	$9,454.37
Other	$3,615.61	$72.31
Total for MAJOR GROUP 52	$1,267,019.77	$25,340.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,505.65	$490.03
5331 Variety Stores	$45,613.60	$912.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$70,682.78	$1,453.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,095,294.26	$22,032.85
5499 Miscellaneous Food Stores	$24,166.97	$483.35
Other	$259,463.78	$5,189.28
Total for MAJOR GROUP 54	$1,378,925.01	$27,705.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,062,600.96	$21,347.21
5531 Auto and Home Supply Stores	$3,745.67	$74.91
Other	$2,800.37	$56.02
Total for MAJOR GROUP 55	$1,069,147.00	$21,478.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,670.14	$433.43
5651 Family Clothing Stores	$23,100.51	$462.01
5661 Shoe Stores	$7,075.47	$141.51
5699 Miscellaneous Apparel and Accessory Stores	$5,003.39	$100.07
Other	$6,468.75	$129.38
Total for MAJOR GROUP 56	$63,318.26	$1,266.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$81,257.53	$1,625.16
5719 Miscellaneous Homefurnishings Stores	$18,964.99	$382.25
5722 Household Appliance Stores	$123,910.21	$2,478.21
5731 Radio, Television, and Consumer Electronics Stores	$9,974.87	$199.50
5734 Computer and Computer Software Stores	$54,547.46	$1,090.98
5735 Record and Prerecorded Tape Stores	$1,351.20	$27.02
Other	$85,044.87	$1,700.87
Total for MAJOR GROUP 57	$375,051.13	$7,503.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$429,024.09	$8,580.47
Total for MAJOR GROUP 58	$429,024.09	$8,580.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,324.70	$386.50
5942 Book Stores	$3,156.24	$63.13
5943 Stationery Stores	$17,207.29	$344.14
5945 Hobby, Toy, and Game Stores	$4,559.94	$91.20
5946 Camera and Photographic Supply Stores	$149.00	$2.98
5947 Gift, Novelty, and Souvenir Shops	$6,464.67	$129.32
5961 Catalog and Mail-Order Houses	$110,546.37	$2,210.98
5963 Direct Selling Establishments	$180,534.55	$3,610.73
5999 Miscellaneous Retail Stores, NEC	$129,747.09	$2,594.99
Other	$311,113.51	$6,222.29
Total for MAJOR GROUP 59	$782,803.36	$15,656.26
Total for DIVISION G	$5,435,971.40	$108,984.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,059.63	$41.19

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$2,059.63	$41.19
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	$53,590.75	$1,071.82
6541 Title Abstract Offices	$44,866.30	$897.33
Total for MAJOR GROUP 65	$98,457.05	$1,969.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$102,234.03	$2,044.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,166.45	$1,143.32
Total for MAJOR GROUP 70	$57,166.45	$1,143.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,792.07	$255.86
7221 Photographic Studios, Portrait	$15,481.16	$309.61
7231 Beauty Shops	$122,397.37	$2,447.97
7299 Miscellaneous Personal Services, NEC	$17,668.28	$353.37
Other	$15,022.50	$300.45
Total for MAJOR GROUP 72	$183,361.38	$3,667.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,149.00	$202.98
7349 Building Cleaning and Maintenance Services, NEC	$67,019.13	$1,340.38
7359 Equipment Rental and Leasing, NEC	$116,069.34	$2,321.43
7371 Computer Programming Services	$8,291.39	$165.83
7372 Prepackaged Software	$102,190.59	$2,047.46
7374 Computer Processing and Data Preparation and Processing Services	$12,821.50	$256.43
7377 Computer Rental and Leasing	$11,799.30	$236.29
7379 Computer Related Services, NEC	$32,954.14	$659.08
7389 Miscellaneous Business Services	$104,897.90	$2,097.98
Other	$84,319.10	$1,686.93
Total for MAJOR GROUP 73	$550,511.39	$11,014.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,845.58	$516.92
Other	$5,650.78	$113.02
Total for MAJOR GROUP 75	$31,496.36	$629.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,170.66	$23.41
Other	$21,300.84	$426.02
Total for MAJOR GROUP 76	$22,471.50	$449.43
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		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$27,388.17	$547.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$34,249.31	$684.98
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	$146,725.29	$2,934.55
Total for MAJOR GROUP 81	$146,725.29	$2,934.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,873.03	$57.46
Other	$2,308.35	$46.17
Total for MAJOR GROUP 86	$5,181.38	$103.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,204.25	$124.09
8721 Accounting, Auditing, and Bookkeeping Services	$274,543.96	$5,490.89
8742 Management Consulting Services	$6,672.34	$133.45
Other	$310,079.59	$6,201.58
Total for MAJOR GROUP 87	$597,500.14	$11,950.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,238.50	$184.76
Total for MAJOR GROUP 89	$9,238.50	$184.76
Total for DIVISION I	$1,708,921.59	$34,183.09

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$19,326.67	$386.55
C	Construction	$307,479.13	$6,200.91
D	Manufacturing	$446,258.03	$8,984.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,098,706.52	$41,975.11
F	Wholesale Trade	$919,816.69	$18,421.04
G	Retail Trade	$5,435,971.40	$108,984.70
H	Finance, Insurance, And Real Estate	$102,234.03	$2,044.69
I	Services	$1,708,921.59	$34,183.09
	Total for Onida - General	$11,038,714.06	$221,180.74

Onida Recap

A	Agriculture, Forestry, And Fishing	$19,326.67	$386.55
C	Construction	$307,479.13	$6,200.91
D	Manufacturing	$446,258.03	$8,984.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,098,706.52	$41,975.11
F	Wholesale Trade	$919,816.69	$18,421.04
G	Retail Trade	$5,435,971.40	$108,984.70
H	Finance, Insurance, And Real Estate	$102,234.03	$2,044.69
I	Services	$1,708,921.59	$34,183.09
	Total for Onida	$11,038,714.06	$221,180.74

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.

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,756.34	$47.57
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,033.46	$24.77
Total for MAJOR GROUP 17	$3,033.46	$24.77
Total for DIVISION C	$3,108.46	$25.52
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,175.31	$61.75
2721 Periodicals: Publishing, or Publishing and Printing	$763.18	$7.63
2731 Books: Publishing, or Publishing and Printing	$284.89	$2.84
Other	$3,408.36	$34.09
Total for MAJOR GROUP 27	$10,631.74	$106.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,229.68	$102.29
Total for MAJOR GROUP 28	$10,229.68	$102.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,972.58	$239.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,409.00	$224.09
4813 Telephone Communications, Except Radiotelephone	$63,626.38	$636.26
Other	$7,003.00	$70.03
Total for MAJOR GROUP 48	$93,038.38	$930.38
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	$164,083.21	$1,640.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,864.21	$28.64
Other	$6,163.84	$61.64
Total for MAJOR GROUP 50	$9,028.05	$90.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,991.50	$69.93
Total for MAJOR GROUP 51	$6,991.50	$69.93
Total for DIVISION F	$16,019.55	$160.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,310.80	$83.11
Total for MAJOR GROUP 52	$8,310.80	$83.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,717.19	$57.16
Other	$82.90	$0.83
Total for MAJOR GROUP 53	$5,800.09	$57.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,299.82	$12.98
Other	$23,461.97	$284.38
Total for MAJOR GROUP 54	$24,761.79	$297.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$605,023.13	$6,050.22
Total for MAJOR GROUP 55	$605,023.13	$6,050.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,352.61	$43.51
5651 Family Clothing Stores	$7,997.24	$79.98
5661 Shoe Stores	$1,121.29	$11.21
Other	$2,051.00	$20.51
Total for MAJOR GROUP 56	$15,522.14	$155.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$18,350.69	$183.51
Other	$19,208.27	$193.17
Total for MAJOR GROUP 57	$37,558.96	$376.68
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$546,029.37	$5,460.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$550,373.62	$5,503.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,347.85	$53.48
5942 Book Stores	$1,540.82	$15.41
5943 Stationery Stores	$857.20	$8.58
5945 Hobby, Toy, and Game Stores	$1,192.54	$11.93
5947 Gift, Novelty, and Souvenir Shops	$748.25	$7.49
5961 Catalog and Mail-Order Houses	$8,985.50	$89.87
5963 Direct Selling Establishments	$16,918.79	$169.20
5999 Miscellaneous Retail Stores, NEC	$131,992.73	$1,319.94
Other	$676.00	$6.76
Total for MAJOR GROUP 59	$168,259.68	$1,682.66
Total for DIVISION G	$1,415,610.21	$14,206.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,307.00	$33.07
Total for MAJOR GROUP 64	$3,307.00	$33.07
Total for DIVISION H	$3,484.00	$34.84

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,899.35	$69.00
	Total for MAJOR GROUP 72	$6,899.35	$69.00
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,266.40	$22.67
7389 Miscellaneous Business Services		$8,820.61	$88.22
Other		$9,085.52	$90.83
	Total for MAJOR GROUP 73	$20,172.53	$201.72
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: 86 Membership Organizations			
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		$20,136.89	$201.37
Other		$7,608.80	$76.09
	Total for MAJOR GROUP 87	$27,745.69	$277.46
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$67,666.43	$676.66

Orient - General Recap

A	Agriculture, Forestry, And Fishing	$4,756.34	$47.57
C	Construction	$3,108.46	$25.52
D	Manufacturing	$23,972.58	$239.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,083.21	$1,640.83
F	Wholesale Trade	$16,019.55	$160.21
G	Retail Trade	$1,415,610.21	$14,206.96
H	Finance, Insurance, And Real Estate	$3,484.00	$34.84
I	Services	$67,666.43	$676.66
	Total for Orient - General	$1,698,700.78	$17,032.30

Orient Recap

A	Agriculture, Forestry, And Fishing	$4,756.34	$47.57
C	Construction	$3,108.46	$25.52
D	Manufacturing	$23,972.58	$239.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,083.21	$1,640.83
F	Wholesale Trade	$16,019.55	$160.21
G	Retail Trade	$1,415,610.21	$14,206.96
H	Finance, Insurance, And Real Estate	$3,484.00	$34.84
I	Services	$67,666.43	$676.66
	Total for Orient	$1,698,700.78	$17,032.30

Taxable	Tax Due

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

Parker - 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	$26,125.18	$522.50
0783 Ornamental Shrub and Tree Services	$27,640.72	$552.82
Other	$9,935.13	$198.70
Total for MAJOR GROUP 07	$63,701.03	$1,274.02
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$66,059.53	$1,321.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,309.28	$66.19
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,447.84	$69.79
MAJOR GROUP: 16 Heavy Construction Other Than 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	$74,118.73	$1,632.95
1731 Electrical Work	$51,422.64	$1,028.45
1751 Carpentry Work	$34,569.46	$691.39
1752 Floor Laying and Other Floor Work, NEC	$21,416.20	$428.31
1761 Roofing, Siding, and Sheet Metal Work	$66,738.09	$1,334.77
1771 Concrete Work	$24,043.26	$485.41
1799 Special Trade Contractors, NEC	$118,778.43	$2,375.56
Other	$45,776.23	$915.53
Total for MAJOR GROUP 17	$436,863.04	$8,892.37
Total for DIVISION C	$473,156.38	$9,619.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,987.64	$679.76
Total for MAJOR GROUP 20	$33,987.64	$679.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,290.83	$325.82
Total for MAJOR GROUP 23	$16,290.83	$325.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63,452.16	$1,269.06
2721 Periodicals: Publishing, or Publishing and Printing	$1,947.77	$38.96
2731 Books: Publishing, or Publishing and Printing	$8,125.34	$162.51
2741 Miscellaneous Publishing	$1,230.53	$24.61
2752 Commercial Printing, Lithographic	$19,947.42	$398.96

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$6,981.55	$139.64
Other	$23,562.97	$471.26
Total for MAJOR GROUP 27	$125,247.74	$2,505.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,878.65	$37.57
Total for MAJOR GROUP 28	$1,878.65	$37.57
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	$38,189.39	$763.80
Total for MAJOR GROUP 32	$38,189.39	$763.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$61,122.96	$1,222.46
Other	$16,794.17	$335.89
Total for MAJOR GROUP 35	$77,917.13	$1,558.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,063.32	$21.49
Total for MAJOR GROUP 36	$1,063.32	$21.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$964.00	$19.28
Total for MAJOR GROUP 38	$964.00	$19.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$301,720.00	$6,034.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$132,755.29	$2,655.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$133,561.74	$2,671.23
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	$602,606.09	$12,052.13
4813 Telephone Communications, Except Radiotelephone	$47,392.32	$947.84
4841 Cable and Other Pay Television Services	$618,444.15	$12,368.90
4899 Communications Services, NEC	$9,680.08	$193.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,278,194.64	$25,563.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,256,905.29	$25,138.14
Total for MAJOR GROUP 49	$1,256,905.29	$25,138.14
Total for DIVISION E	$2,800,719.17	$56,014.45

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,688.23	$173.76
5044 Office Equipment	$45,912.99	$918.29
5045 Computers and Computer Peripheral Equipment and Software	$15,991.01	$319.81
5046 Commercial Equipment, NEC	$7,231.13	$144.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$558.24	$11.18
5049 Professional Equipment and Supplies, NEC	$4,105.41	$86.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,221.40	$824.44
5065 Electronic Parts and Equipment, NEC	$102,377.92	$2,049.10
5074 Plumbing and Heating Equipment and Supplies	$8,897.85	$177.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,177.13	$43.54
5082 Construction and Mining Machinery and Equipment	$3,676.78	$73.54
5084 Industrial Machinery and Equipment	$8,565.58	$171.32
5085 Industrial Supplies	$7,256.14	$145.13
5087 Service Establishment Equipment and Supplies	$11,348.28	$226.97
5091 Sporting and Recreational Goods and Supplies	$765.43	$15.31
Other	$38,906.44	$778.14
Total for MAJOR GROUP 50	$307,679.96	$6,159.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,630.81	$92.62
5141 Groceries, General Line	$32,977.94	$659.54
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,498.00	$29.96
Other	$128,966.12	$2,579.34
Total for MAJOR GROUP 51	$168,072.87	$3,361.46
Total for DIVISION F	$475,752.83	$9,520.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$479,560.95	$9,591.20
5251 Hardware Stores	$261,086.24	$5,221.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$15,818.32	$316.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$761,543.33	$15,230.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,671.66	$782.74
5331 Variety Stores	$4,521.66	$90.44
5399 Miscellaneous General Merchandise Stores	$135,978.62	$2,700.96
Total for MAJOR GROUP 53	$179,171.94	$3,574.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,535,099.09	$70,709.93
5431 Fruit and Vegetable Markets	$12,902.88	$258.06
5441 Candy, Nut, and Confectionery Stores	$3,390.87	$67.82
5499 Miscellaneous Food Stores	$18,432.50	$369.89
Other	$4,564.78	$91.30
Total for MAJOR GROUP 54	$3,574,390.12	$71,497.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$651,891.50	$13,037.85
5541 Gasoline Service Station	$368,680.33	$7,373.62
Other	$301,707.63	$6,034.16
Total for MAJOR GROUP 55	$1,322,279.46	$26,445.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,994.64	$339.90
5632 Women’s Accessory and Specialty Stores	$5,806.92	$116.14
5641 Children's and Infants’ Wear Stores	$3,213.00	$64.26
5651 Family Clothing Stores	$20,279.82	$405.61
5661 Shoe Stores	$4,248.64	$84.97
5699 Miscellaneous Apparel and Accessory Stores	$7,444.12	$148.89
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$58,067.14	$1,161.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$124,706.03	$2,494.11
5713 Floor Coverings Stores	$50,902.21	$1,018.02
5719 Miscellaneous Homefurnishings Stores	$20,778.48	$416.97
5722 Household Appliance Stores	$33,166.13	$663.34
5731 Radio, Television, and Consumer Electronics Stores	$10,229.52	$204.60
5734 Computer and Computer Software Stores	$14,101.96	$282.05
5735 Record and Prerecorded Tape Stores	$2,155.15	$43.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$254,956.43	$5,100.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$249,917.22	$4,998.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$613,536.74	$12,270.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,581.30	$451.63
5942 Book Stores	$14,544.97	$290.89
5943 Stationery Stores	$10,098.22	$201.96
5944 Jewelry Stores	$1,336.04	$26.72
5945 Hobby, Toy, and Game Stores	$2,679.11	$53.58
5947 Gift, Novelty, and Souvenir Shops	$30,795.29	$615.92
5961 Catalog and Mail-Order Houses	$62,608.29	$1,252.17
5963 Direct Selling Establishments	$157,697.67	$3,154.60
5984 Liquefied Petroleum Gas Dealers	$19,611.18	$392.22
5999 Miscellaneous Retail Stores, NEC	$189,645.06	$3,793.00
Other	$86,508.29	$1,730.13
Total for MAJOR GROUP 59	$598,105.42	$11,962.82
Total for DIVISION G	$7,362,050.58	$147,243.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,729.32	$74.59
Total for MAJOR GROUP 60	$3,729.32	$74.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,000.79	$60.03
Total for MAJOR GROUP 63	$3,000.79	$60.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,822.00	$156.44
Total for MAJOR GROUP 64	$7,822.00	$156.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$83,565.16	$1,671.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$149,134.75	$2,982.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$202,805.72	$4,056.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,082.30	$261.64
7218 Industrial Launderers	$6,810.16	$139.31
7221 Photographic Studios, Portrait	$6,341.13	$126.83
7231 Beauty Shops	$85,627.95	$1,712.56

Parker - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$7,292.00	$145.84
Other	$220,330.11	$4,406.60
Total for MAJOR GROUP 72	$339,483.65	$6,792.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,873.61	$57.47
7319 Advertising, NEC	$3,361.24	$67.22
7331 Direct Mail Advertising Services	$2,049.83	$41.00
7338 Secretarial and Court Reporting	$15,465.65	$309.32
7342 Disinfecting and Pest Control Services	$1,468.60	$29.36
7349 Building Cleaning and Maintenance Services, NEC	$30,916.20	$618.33
7359 Equipment Rental and Leasing, NEC	$95,686.36	$1,913.72
7371 Computer Programming Services	$16,352.24	$327.06
7372 Prepackaged Software	$40,891.65	$817.85
7379 Computer Related Services, NEC	$15,799.13	$315.99
7381 Detective, Guard, and Armored Car Services	$701.12	$15.28
7382 Security Systems Services	$5,618.73	$112.35
7389 Miscellaneous Business Services	$40,036.22	$800.80
Other	$53,954.46	$1,079.11
Total for MAJOR GROUP 73	$325,175.04	$6,504.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,664.96	$73.30
7538 General Automotive Repair Shops	$158,655.87	$3,173.11
Other	$115,271.48	$2,305.45
Total for MAJOR GROUP 75	$277,592.31	$5,551.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,519.00	$150.38
7631 Watch, Clock, and Jewelry Repair	$1,003.25	$20.07
7699 Repair Shops and Related Services, NEC	$56,854.46	$1,137.11
Other	$8,965.56	$179.30
Total for MAJOR GROUP 76	$74,342.27	$1,486.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,633.93	$772.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,685.43	$773.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,059.05	$41.18
7999 Amusement and Recreation Services, NEC	$113,592.96	$2,271.88
Other	$55,783.81	$1,115.71
Total for MAJOR GROUP 79	$171,435.82	$3,428.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$534,868.52	$10,697.38
Total for MAJOR GROUP 81	$534,868.52	$10,697.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,749.39	$74.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,825.33	$276.51
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,401.96	$188.04
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,544.60	$190.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,173.55	$163.47
8713 Surveying Services	$2,993.53	$59.87
8721 Accounting, Auditing, and Bookkeeping Services	$35,821.77	$716.43

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8734	Testing Laboratories	$57,113.24	$1,142.26
8742	Management Consulting Services	$14,161.62	$283.23
Other		N/A	N/A
	Total for MAJOR GROUP 87	$134,064.71	$2,681.28
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,814.71	$136.29
	Total for MAJOR GROUP 89	$6,814.71	$136.29
	Total for DIVISION I	$1,932,307.59	$38,650.69

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$66,059.53	$1,321.19
C	Construction	$473,156.38	$9,619.07
D	Manufacturing	$301,720.00	$6,034.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,800,719.17	$56,014.45
F	Wholesale Trade	$475,752.83	$9,520.76
G	Retail Trade	$7,362,050.58	$147,243.08
H	Finance, Insurance, And Real Estate	$202,805.72	$4,056.14
I	Services	$1,932,307.59	$38,650.69
	Other	$37,716.43	$754.34
	Total for Parker - General	$13,652,288.23	$273,214.43

Parker Recap

A	Agriculture, Forestry, And Fishing	$66,059.53	$1,321.19
C	Construction	$473,156.38	$9,619.07
D	Manufacturing	$301,720.00	$6,034.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,800,719.17	$56,014.45
F	Wholesale Trade	$475,752.83	$9,520.76
G	Retail Trade	$7,362,050.58	$147,243.08
H	Finance, Insurance, And Real Estate	$202,805.72	$4,056.14
I	Services	$1,932,307.59	$38,650.69
	Other	$37,716.43	$754.34
	Total for Parker	$13,652,288.23	$273,214.43

ITEMS OF NOTE:

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

Parkston - 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	$108,815.48	$2,176.32
0783 Ornamental Shrub and Tree Services	$27,794.81	$555.89
Other	$156,001.74	$3,120.02
Total for MAJOR GROUP 07	$292,612.03	$5,852.23
Total for DIVISION A	$293,246.03	$5,864.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$157,622.87	$3,152.46
Total for MAJOR GROUP 14	$157,622.87	$3,152.46
Total for DIVISION B	$157,622.87	$3,152.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,944.45	$938.79
Other	N/A	N/A
Total for MAJOR GROUP 15	$40,669.45	$953.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	($155,183.01)	($3,085.77)
Other	$33,125.59	$662.52
Total for MAJOR GROUP 16	($122,057.42)	($2,423.25)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,497.88	$440.80
1731 Electrical Work	$162,793.09	$3,255.87
1751 Carpentry Work	$5,606.84	$112.14
1752 Floor Laying and Other Floor Work, NEC	$46,545.78	$930.93
1761 Roofing, Siding, and Sheet Metal Work	$33,313.60	$666.27
1796 Installation or Erection of Building Equipment, NEC	$12,227.93	$244.56
1799 Special Trade Contractors, NEC	$15,121.57	$302.44
Other	$33,832.20	$676.66
Total for MAJOR GROUP 17	$330,938.89	$6,629.67
Total for DIVISION C	$249,550.92	$5,159.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,696.77	$653.97
Total for MAJOR GROUP 20	$32,696.77	$653.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$20,651.34	$413.04
Total for MAJOR GROUP 23	$20,651.34	$413.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$76,182.56	$1,523.58
2721 Periodicals: Publishing, or Publishing and Printing	$10,239.70	$204.80
2731 Books: Publishing, or Publishing and Printing	$6,232.30	$124.65
2741 Miscellaneous Publishing	$5,547.29	$110.95

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$24,504.80	$490.12
2754 Commercial Printing, Gravure	$1,873.50	$37.47
2759 Commercial Printing, NEC	$8,037.75	$160.76
2771 Greeting Cards	$1,848.39	$36.97
Other	$3,187.97	$63.76
Total for MAJOR GROUP 27	$137,654.26	$2,753.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,539.48	$270.79
Total for MAJOR GROUP 28	$13,539.48	$270.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,739.50	$74.79
Total for MAJOR GROUP 32	$3,739.50	$74.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,262.63	$25.26
Total for MAJOR GROUP 34	$1,262.63	$25.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,185.00	$123.70
Other	$46,611.24	$932.22
Total for MAJOR GROUP 35	$52,796.24	$1,055.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,202.85	$84.67
Total for MAJOR GROUP 37	$4,202.85	$84.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$145.49	$2.91
Total for MAJOR GROUP 38	$145.49	$2.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,257.40	$65.15
Total for MAJOR GROUP 39	$3,257.40	$65.15
Total for DIVISION D	$276,099.97	$5,522.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$171,102.05	$3,422.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$171,852.01	$3,437.01
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	$839,158.65	$16,783.18
4813 Telephone Communications, Except Radiotelephone	$1,072,776.04	$21,455.48
4899 Communications Services, NEC	$811.67	$16.23
Other	$85,542.50	$1,710.85
Total for MAJOR GROUP 48	$1,998,288.86	$39,965.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$144,200.88	$2,884.01
Other	$1,275,292.89	$25,505.84
Total for MAJOR GROUP 49	$1,419,493.77	$28,389.85
Total for DIVISION E	$3,591,021.51	$71,820.34
DIVISION: F Wholesale Trade		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$122.32	$2.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,804.28	$456.10
5044 Office Equipment	$88,672.84	$1,773.47
5045 Computers and Computer Peripheral Equipment and Software	$35,140.49	$702.82
5046 Commercial Equipment, NEC	$25,258.10	$505.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,461.06	$189.20
5049 Professional Equipment and Supplies, NEC	$7,392.59	$166.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$191,141.31	$3,822.85
5064 Electrical Appliances, Television and Radio Sets	$1,702.00	$34.04
5065 Electronic Parts and Equipment, NEC	$143,865.33	$2,877.31
5074 Plumbing and Heating Equipment and Supplies	$63,263.83	$1,265.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($8,173.98)	($163.49)
5082 Construction and Mining Machinery and Equipment	$17,469.70	$349.41
5084 Industrial Machinery and Equipment	$9,162.45	$183.24
5085 Industrial Supplies	$41,150.96	$823.03
5087 Service Establishment Equipment and Supplies	$14,971.48	$299.44
5091 Sporting and Recreational Goods and Supplies	$1,760.00	$35.20
5099 Durable Goods, NEC	$31,381.87	$627.63
Other	$65,796.23	$1,315.95
Total for MAJOR GROUP 50	$762,342.86	$15,265.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,583.40	$311.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$406.95	$8.14
5139 Footwear	$1,081.55	$21.63
5141 Groceries, General Line	$73,872.51	$1,477.47
5153 Grain and Field Beans	$338,369.77	$8,253.90
5191 Farm Supplies	$34,063.75	$681.28
5194 Tobacco and Tobacco Products	$1,256.01	$25.11
Other	$20,341.83	$406.87
Total for MAJOR GROUP 51	$484,975.77	$11,186.09
Total for DIVISION F	$1,247,318.63	$26,451.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$579,420.08	$11,588.40
5231 Paint, Glass, and Wallpaper Stores	$12,774.50	$255.48
5251 Hardware Stores	$91,037.92	$1,820.75
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,633.31	$132.67
Total for MAJOR GROUP 52	$689,865.81	$13,797.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,240.65	$700.68
5331 Variety Stores	$1,286,323.79	$25,726.46
5399 Miscellaneous General Merchandise Stores	$6,366.73	$145.95
Total for MAJOR GROUP 53	$1,325,931.17	$26,573.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,195,342.23	$83,913.42
5461 Retail Bakeries	$9,505.85	$190.13
5499 Miscellaneous Food Stores	$47,391.36	$947.85
Other	$7,261.35	$145.23
Total for MAJOR GROUP 54	$4,259,500.79	$85,196.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,033.12	$120.67
5531 Auto and Home Supply Stores	$59,872.80	$1,197.49
5541 Gasoline Service Station	$972,467.50	$19,449.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,038,661.31	$20,773.28
MAJOR GROUP: 56 Apparel And Accessory Stores		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$708.03	$14.17
5621 Women's Clothing Stores	$27,028.88	$540.57
5632 Women's Accessory and Specialty Stores	$7,991.92	$159.84
5641 Children's and Infants' Wear Stores	$5,326.50	$106.53
5651 Family Clothing Stores	$48,631.24	$972.64
5661 Shoe Stores	$8,446.39	$168.94
5699 Miscellaneous Apparel and Accessory Stores	$6,779.54	$135.60
Total for MAJOR GROUP 56	$104,912.50	$2,098.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$373,449.57	$7,469.00
5713 Floor Coverings Stores	$75,164.72	$1,507.96
5719 Miscellaneous Homefurnishings Stores	$25,803.92	$516.50
5722 Household Appliance Stores	$151,722.16	$3,034.46
5731 Radio, Television, and Consumer Electronics Stores	$30,781.13	$615.62
5734 Computer and Computer Software Stores	$54,977.61	$1,099.55
5735 Record and Prerecorded Tape Stores	$1,243.50	$24.88
5736 Musical Instruments Stores	$5,981.05	$119.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$720,512.35	$14,415.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,109,340.48	$22,186.77
5813 Drinking Places	$493,588.09	$9,871.78
Total for MAJOR GROUP 58	$1,602,928.57	$32,058.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$223,021.46	$4,460.44
5941 Sporting Goods Stores and Bicycle Shops	$27,661.89	$553.24
5942 Book Stores	$44,301.59	$886.06
5943 Stationery Stores	$31,292.73	$625.89
5945 Hobby, Toy, and Game Stores	$6,662.18	$133.26
5947 Gift, Novelty, and Souvenir Shops	$11,075.41	$221.51
5949 Sewing, Needlework, and Piece Goods Stores	$1,263.25	$25.26
5961 Catalog and Mail-Order Houses	$117,386.39	$2,347.75
5963 Direct Selling Establishments	$240,231.81	$4,805.34
5999 Miscellaneous Retail Stores, NEC	$121,676.59	$2,433.59
Other	$302,426.07	$6,048.53
Total for MAJOR GROUP 59	$1,126,999.37	$22,540.87
Total for DIVISION G	$10,869,311.87	$217,453.38
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		
6159 Miscellaneous Business Credit Institutions	$53,217.59	$1,064.34
Other	N/A	N/A
Total for MAJOR GROUP 61	$53,737.59	$1,074.74
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,083.18	$81.69
Total for MAJOR GROUP 63	$4,083.18	$81.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,471.00	$249.42
Total for MAJOR GROUP 64	$12,471.00	$249.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,492.74	$1,769.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$89,213.74	$1,784.28
Total for DIVISION H	$186,552.29	$3,731.07

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,884.14	$437.69
7218 Industrial Launderers	$67,639.72	$1,691.33
7221 Photographic Studios, Portrait	$20,195.11	$403.90
7231 Beauty Shops	$257,648.74	$5,153.02
7299 Miscellaneous Personal Services, NEC	$93,869.81	$1,877.40
Other	$320,004.08	$6,400.09
Total for MAJOR GROUP 72	$781,241.60	$15,963.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$62,714.52	$1,254.28
7319 Advertising, NEC	$2,274.42	$45.49
7342 Disinfecting and Pest Control Services	$4,400.55	$88.03
7349 Building Cleaning and Maintenance Services, NEC	$32,728.58	$654.60
7359 Equipment Rental and Leasing, NEC	$121,961.49	$2,439.25
7371 Computer Programming Services	$29,667.29	$593.34
7372 Prepackaged Software	$41,229.85	$824.58
7374 Computer Processing and Data Preparation and Processing Services	$2,972.03	$59.44
7375 Information Retrieval Services	$6,090.00	$121.80
7379 Computer Related Services, NEC	$29,004.42	$580.08
7382 Security Systems Services	$1,677.75	$33.56
7389 Miscellaneous Business Services	$119,774.70	$2,405.89
Other	$309,251.22	$6,212.57
Total for MAJOR GROUP 73	$763,746.82	$15,312.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$850,904.19	$17,018.11
Other	$781,291.65	$15,625.87
Total for MAJOR GROUP 75	$1,632,195.84	$32,643.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$665,574.42	$13,311.48
Other	$19,024.78	$396.09
Total for MAJOR GROUP 76	$684,599.20	$13,707.57
MAJOR GROUP: 78 Motion Pictures		
Other	$40,976.11	$819.54
Total for MAJOR GROUP 78	$40,976.11	$819.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,819.17	$96.39
Other	$20,539.35	$410.77
Total for MAJOR GROUP 79	$25,358.52	$507.16
MAJOR GROUP: 80 Health Services		
Other	$538,277.91	$10,774.02
Total for MAJOR GROUP 80	$538,277.91	$10,774.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$319,710.49	$6,394.21
Total for MAJOR GROUP 81	$319,710.49	$6,394.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$20,085.60	$401.71
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,505.69	$450.11
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,706.61	$294.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,775.94	$295.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,739.46	$214.79

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$31,848.50	$636.97
8721 Accounting, Auditing, and Bookkeeping Services	$257,781.65	$5,155.65
8734 Testing Laboratories	$126,639.63	$2,532.80
8742 Management Consulting Services	$89,825.45	$1,796.51
8748 Business Consulting Services, NEC	$1,238.86	$24.77
Other	$2,460.92	$49.22
Total for MAJOR GROUP 87	$520,534.47	$10,410.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,639.86	$92.80
Total for MAJOR GROUP 89	$4,639.86	$92.80
Total for DIVISION I	$5,524,531.31	$110,891.33

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$293,246.03	$5,864.91
B	Mining	$157,622.87	$3,152.46
C	Construction	$249,550.92	$5,159.71
D	Manufacturing	$276,099.97	$5,522.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,591,021.51	$71,820.34
F	Wholesale Trade	$1,247,318.63	$26,451.93
G	Retail Trade	$10,869,311.87	$217,453.38
H	Finance, Insurance, And Real Estate	$186,552.29	$3,731.07
I	Services	$5,524,531.31	$110,891.33
	Total for Parkston - General	$22,395,255.40	$450,047.78

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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		
5812 Eating Places	$1,103,888.45	$11,038.88
5813 Drinking Places	$476,302.09	$4,763.03
Total for MAJOR GROUP 58	$1,580,190.54	$15,801.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$189,269.18	$1,892.68
Total for MAJOR GROUP 59	$189,269.18	$1,892.68
Total for DIVISION G	$2,423,363.14	$24,233.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Parkston - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$204,432.36	$2,044.33

Parkston - Gross Receipts Recap

G	Retail Trade	$2,423,363.14	$24,233.61
I	Services	$204,432.36	$2,044.33
	Other	($20,121.67)	($201.22)
	Total for Parkston - Gross Receipts	$2,607,673.83	$26,076.72

Parkston Recap

A	Agriculture, Forestry, And Fishing	$293,246.03	$5,864.91
B	Mining	$157,622.87	$3,152.46
C	Construction	$249,550.92	$5,159.71
D	Manufacturing	$276,099.97	$5,522.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,591,021.51	$71,820.34
F	Wholesale Trade	$1,247,318.63	$26,451.93
G	Retail Trade	$13,292,675.01	$241,686.99
H	Finance, Insurance, And Real Estate	$186,552.29	$3,731.07
I	Services	$5,728,963.67	$112,935.66
	Other	($20,121.67)	($201.22)
	Total for Parkston	$25,002,929.23	$476,124.50

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.

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,137.54	$62.75
Total for MAJOR GROUP 17	$3,137.54	$62.75
Total for DIVISION C	$3,137.54	$62.75
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,975.22	$39.50
2731 Books: Publishing, or Publishing and Printing	$1,325.22	$26.50
Other	$3,370.99	$67.42
Total for MAJOR GROUP 27	$6,671.43	$133.42
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,555.26	$211.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,135.36	$82.71
Total for MAJOR GROUP 42	$4,135.36	$82.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,836.08	$296.70
4813 Telephone Communications, Except Radiotelephone	$54,059.83	$1,081.17
Other	$82,858.71	$1,657.19
Total for MAJOR GROUP 48	$151,754.62	$3,035.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$244,127.98	$4,882.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,582.59	$231.66
Other	$129,518.67	$2,590.37
Total for MAJOR GROUP 50	$141,101.26	$2,822.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$910.76	$18.24
Total for MAJOR GROUP 51	$910.76	$18.24
Total for DIVISION F	$142,012.02	$2,840.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$237,713.69	$4,754.27
Total for MAJOR GROUP 52	$237,713.69	$4,754.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,257.43	$245.17

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,909.26	$258.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$654.98	$13.09
Total for MAJOR GROUP 54	$654.98	$13.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,414.50	$28.30
5651 Family Clothing Stores	$1,138.16	$22.75
5661 Shoe Stores	$1,161.76	$23.24
Other	$814.50	$16.29
Total for MAJOR GROUP 56	$4,528.92	$90.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$28,770.11	$575.40
Total for MAJOR GROUP 57	$28,770.11	$575.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,493.78	$89.87
5943 Stationery Stores	$44.00	$0.88
5961 Catalog and Mail-Order Houses	$14,398.99	$288.00
5963 Direct Selling Establishments	$7,404.75	$148.09
5984 Liquefied Petroleum Gas Dealers	$9,967.27	$199.35
5999 Miscellaneous Retail Stores, NEC	$146,620.09	$2,932.40
Other	$807.86	$16.16
Total for MAJOR GROUP 59	$183,736.74	$3,674.75
Total for DIVISION G	$536,383.36	$10,727.70
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,636.30	$72.73
Total for MAJOR GROUP 65	$3,636.30	$72.73
Total for DIVISION H	$4,572.30	$91.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,297.71	$25.96
Total for MAJOR GROUP 72	$1,297.71	$25.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,392.33	$47.85
7374 Computer Processing and Data Preparation and Processing Services	$10,212.50	$204.25
7389 Miscellaneous Business Services	$4,219.19	$84.38
Other	$39,791.33	$795.84
Total for MAJOR GROUP 73	$56,615.35	$1,132.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,092.33	$141.85
Total for MAJOR GROUP 78	$7,092.33	$141.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Peever - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,072.40	$101.45
		Total for MAJOR GROUP 87	$5,072.40	$101.45
		Total for DIVISION I	$95,062.17	$1,901.26

Peever - General Recap

C	Construction	$3,137.54	$62.75
D	Manufacturing	$10,555.26	$211.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,127.98	$4,882.53
F	Wholesale Trade	$142,012.02	$2,840.27
G	Retail Trade	$536,383.36	$10,727.70
H	Finance, Insurance, And Real Estate	$4,572.30	$91.45
I	Services	$95,062.17	$1,901.26
	Other	$3,465.00	$69.30
	Total for Peever - General	$1,039,315.63	$20,786.37

Peever Recap

C	Construction	$3,137.54	$62.75
D	Manufacturing	$10,555.26	$211.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,127.98	$4,882.53
F	Wholesale Trade	$142,012.02	$2,840.27
G	Retail Trade	$536,383.36	$10,727.70
H	Finance, Insurance, And Real Estate	$4,572.30	$91.45
I	Services	$95,062.17	$1,901.26
	Other	$3,465.00	$69.30
	Total for Peever	$1,039,315.63	$20,786.37

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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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$13,754.27	$275.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,229.46	$704.60
Total for DIVISION A	$39,275.00	$785.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$109,903.62	$2,236.19
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,021.05	$60.42
Other	N/A	N/A
Total for MAJOR GROUP 16	$113,094.67	$2,300.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,448.35	$148.98
1731 Electrical Work	$19,110.00	$382.21
1751 Carpentry Work	$6,349.73	$127.00
1752 Floor Laying and Other Floor Work, NEC	$33,754.25	$675.08
1771 Concrete Work	$85,179.94	$1,703.61
1793 Glass and Glazing Work	$6,047.36	$120.95
Other	$32,266.79	$645.34
Total for MAJOR GROUP 17	$190,156.42	$3,803.17
Total for DIVISION C	$307,178.81	$6,181.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,127.25	$702.57
Total for MAJOR GROUP 20	$35,127.25	$702.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,947.71	$198.96
Total for MAJOR GROUP 23	$9,947.71	$198.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,835.95	$36.73
Total for MAJOR GROUP 24	$1,835.95	$36.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$195,073.63	$3,901.45
2721 Periodicals: Publishing, or Publishing and Printing	$2,913.87	$58.28
2731 Books: Publishing, or Publishing and Printing	$3,478.65	$69.58
2741 Miscellaneous Publishing	$2,299.90	$46.01
2752 Commercial Printing, Lithographic	$57,843.22	$1,156.88
2759 Commercial Printing, NEC	$1,702.50	$34.05
Other	$5,571.88	$111.45
Total for MAJOR GROUP 27	$268,883.65	$5,377.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,021.36	$100.43
Total for MAJOR GROUP 28	$5,021.36	$100.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$32,335.75	$646.72
Total for MAJOR GROUP 32	$32,335.75	$646.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$95,205.17	$1,904.10
Total for MAJOR GROUP 34	$95,205.17	$1,904.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,284.49	$125.69
Other	$45,217.02	$904.34
Total for MAJOR GROUP 35	$51,501.51	$1,030.03
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: 37 Transportation Equipment		
Other	$35,799.94	$721.46
Total for MAJOR GROUP 37	$35,799.94	$721.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,526.42	$50.53
Total for MAJOR GROUP 38	$2,526.42	$50.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$542,414.77	$10,853.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,262.08	$1,345.23
Total for MAJOR GROUP 42	$67,262.08	$1,345.23
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$564,898.04	$11,297.98
4813 Telephone Communications, Except Radiotelephone	$734,615.13	$14,692.29
4841 Cable and Other Pay Television Services	$146,378.00	$2,927.56
4899 Communications Services, NEC	$29,729.60	$594.59
Other	$1,463.00	$29.26
Total for MAJOR GROUP 48	$1,477,083.77	$29,541.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,222,919.79	$24,458.41
Total for MAJOR GROUP 49	$1,222,919.79	$24,458.41
Total for DIVISION E	$2,771,432.66	$55,428.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$257,310.03	$5,146.19
5044 Office Equipment	$27,858.57	$557.18
5045 Computers and Computer Peripheral Equipment and Software	$12,897.15	$257.95
5046 Commercial Equipment, NEC	$16,081.94	$321.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,331.45	$346.63
5049 Professional Equipment and Supplies, NEC	$272.50	$5.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$315,579.37	$6,311.59
5065 Electronic Parts and Equipment, NEC	$914.48	$18.29
5074 Plumbing and Heating Equipment and Supplies	$434,557.56	$8,691.13

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$100,938.44	$2,018.78
5084 Industrial Machinery and Equipment	$42,934.47	$858.71
5085 Industrial Supplies	$468,883.10	$9,379.55
5087 Service Establishment Equipment and Supplies	$17,278.57	$345.57
Other	$66,599.16	$1,336.53
Total for MAJOR GROUP 50	$1,779,436.79	$35,595.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,755.95	$155.12
5139 Footwear	$715.95	$14.32
5141 Groceries, General Line	$38,685.24	$773.70
5191 Farm Supplies	$764,546.67	$15,290.93
5192 Books, Periodicals, and Newspapers	$4,711.17	$94.22
Other	$68,701.91	$1,374.06
Total for MAJOR GROUP 51	$885,116.89	$17,702.35
Total for DIVISION F	$2,664,553.68	$53,297.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$364,766.27	$7,295.33
5251 Hardware Stores	$646,245.16	$12,924.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,011,336.02	$20,226.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,498.98	$410.01
5331 Variety Stores	$181,717.68	$3,634.36
5399 Miscellaneous General Merchandise Stores	$24,207.90	$484.17
Total for MAJOR GROUP 53	$226,424.56	$4,528.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,436,094.21	$68,790.00
5461 Retail Bakeries	$2,842.12	$56.84
5499 Miscellaneous Food Stores	$37,016.74	$746.82
Other	$198,039.43	$3,960.79
Total for MAJOR GROUP 54	$3,673,992.50	$73,554.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,814.07	$416.31
5541 Gasoline Service Station	$1,170,187.09	$23,403.75
Other	$1,004,834.22	$20,096.70
Total for MAJOR GROUP 55	$2,195,835.38	$43,916.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,055.90	$401.12
5641 Children's and Infants' Wear Stores	$4,769.50	$95.39
5651 Family Clothing Stores	$35,688.44	$713.79
5661 Shoe Stores	$4,245.91	$84.92
5699 Miscellaneous Apparel and Accessory Stores	$3,428.98	$68.58
Other	$1,867.55	$37.36
Total for MAJOR GROUP 56	$70,056.28	$1,401.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,564.63	$551.31
5719 Miscellaneous Homefurnishings Stores	$12,471.77	$250.96
5722 Household Appliance Stores	$17,460.27	$349.21
5731 Radio, Television, and Consumer Electronics Stores	$1,710.50	$34.21
5734 Computer and Computer Software Stores	$42,011.90	$840.24
5735 Record and Prerecorded Tape Stores	$729.36	$14.59
5736 Musical Instruments Stores	$2,928.44	$58.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$108,156.73	$2,164.69
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$348,601.76	$6,972.04

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$995,854.61	$19,917.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,336.66	$626.74
5942 Book Stores	$19,857.61	$397.16
5943 Stationery Stores	$70,691.27	$1,413.83
5944 Jewelry Stores	$4,419.44	$88.39
5945 Hobby, Toy, and Game Stores	$3,786.67	$75.74
5947 Gift, Novelty, and Souvenir Shops	$91,043.35	$1,820.86
5961 Catalog and Mail-Order Houses	$118,617.73	$2,372.42
5963 Direct Selling Establishments	$188,810.15	$3,820.45
5999 Miscellaneous Retail Stores, NEC	$773,744.58	$15,474.94
Other	$941,627.38	$18,832.51
Total for MAJOR GROUP 59	$2,243,934.84	$44,923.04
Total for DIVISION G	$10,525,590.92	$210,632.47
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		
6159 Miscellaneous Business Credit Institutions	$1,318.41	$26.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,437.35	$68.74
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	$1,831.35	$36.64
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,843.37	$136.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$95,444.60	$1,908.90
Total for MAJOR GROUP 64	$95,444.60	$1,908.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,831.23	$576.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,884.58	$1,097.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$198,778.33	$3,975.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$33,500.80	$670.02
7221 Photographic Studios, Portrait	$13,379.20	$267.60
7231 Beauty Shops	$189,307.11	$3,786.16
7299 Miscellaneous Personal Services, NEC	$3,703.50	$74.07
Other	$563,263.82	$11,265.29
Total for MAJOR GROUP 72	$803,154.43	$16,063.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$300.50	$6.01
7322 Adjustment and Collection Services	$6,678.61	$133.59

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$1,062.79	$21.25
7342 Disinfecting and Pest Control Services	$9,608.39	$192.18
7349 Building Cleaning and Maintenance Services, NEC	$76,941.34	$1,538.83
7359 Equipment Rental and Leasing, NEC	$56,914.07	$1,138.26
7371 Computer Programming Services	$2,284.86	$45.69
7372 Prepackaged Software	$258,122.82	$5,166.09
7374 Computer Processing and Data Preparation and Processing Services	$12,347.00	$246.94
7377 Computer Rental and Leasing	$11,020.84	$220.42
7379 Computer Related Services, NEC	$100,691.66	$2,013.80
7382 Security Systems Services	$5,044.86	$100.93
7389 Miscellaneous Business Services	$96,966.79	$1,968.96
Other	$147,734.93	$2,956.88
Total for MAJOR GROUP 73	$785,719.46	$15,749.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$16,228.28	$324.56
7538 General Automotive Repair Shops	$1,186,836.03	$23,736.73
Other	$130,042.00	$2,600.87
Total for MAJOR GROUP 75	$1,333,106.31	$26,662.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,038.08	$660.78
Other	$4,377.65	$87.55
Total for MAJOR GROUP 76	$37,415.73	$748.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,110.50	$782.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$76,020.34	$1,520.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,183.68	$63.69
Other	$145,572.35	$2,911.44
Total for MAJOR GROUP 79	$148,756.03	$2,975.13
MAJOR GROUP: 80 Health Services		
Other	$262,189.25	$5,243.82
Total for MAJOR GROUP 80	$262,189.25	$5,243.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$168,565.81	$3,371.32
Total for MAJOR GROUP 81	$168,565.81	$3,371.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,921.21	$58.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,221.21	$64.42
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,252.15	$125.04
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,309.77	$166.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,428.88	$428.58
8721 Accounting, Auditing, and Bookkeeping Services	$208,742.90	$4,174.88
8734 Testing Laboratories	$66,290.61	$1,325.81
8741 Management Services	$1,109.87	$22.18
8742 Management Consulting Services	$26,842.34	$536.85
8748 Business Consulting Services, NEC	$1,811.01	$36.22
Other	$9,410.68	$188.21
Total for MAJOR GROUP 87	$335,636.29	$6,712.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Philip - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$4,262,579.49	$85,287.17

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$39,275.00	$785.51
C	Construction	$307,178.81	$6,181.74
D	Manufacturing	$542,414.77	$10,853.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,771,432.66	$55,428.66
F	Wholesale Trade	$2,664,553.68	$53,297.55
G	Retail Trade	$10,525,590.92	$210,632.47
H	Finance, Insurance, And Real Estate	$198,778.33	$3,975.59
I	Services	$4,262,579.49	$85,287.17
	Total for Philip - General	$21,311,803.66	$426,442.53

Philip Recap

A	Agriculture, Forestry, And Fishing	$39,275.00	$785.51
C	Construction	$307,178.81	$6,181.74
D	Manufacturing	$542,414.77	$10,853.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,771,432.66	$55,428.66
F	Wholesale Trade	$2,664,553.68	$53,297.55
G	Retail Trade	$10,525,590.92	$210,632.47
H	Finance, Insurance, And Real Estate	$198,778.33	$3,975.59
I	Services	$4,262,579.49	$85,287.17
	Total for Philip	$21,311,803.66	$426,442.53

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,550.25	$371.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,290.37	$405.80
Total for DIVISION A	$20,290.37	$405.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,492.00	$49.83
1731 Electrical Work	$7,678.57	$153.58
Other	$132,648.33	$2,652.96
Total for MAJOR GROUP 17	$142,818.90	$2,856.37
Total for DIVISION C	$142,960.81	$2,859.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,505.66	$70.13
2731 Books: Publishing, or Publishing and Printing	$436.29	$8.72
2741 Miscellaneous Publishing	$350.58	$7.01
Other	$18,063.63	$361.28
Total for MAJOR GROUP 27	$22,356.16	$447.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$35,225.71	$704.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,970.95	$699.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,271.45	$725.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,767.50	$1,715.35

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$102,369.94	$2,047.38
Other	$28,458.00	$569.16
Total for MAJOR GROUP 48	$216,595.44	$4,331.89
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	$261,294.89	$5,225.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,726.09	$114.52
5045 Computers and Computer Peripheral Equipment and Software	$3,467.07	$69.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$124,428.20	$2,488.57
5074 Plumbing and Heating Equipment and Supplies	$67,283.50	$1,345.67
5082 Construction and Mining Machinery and Equipment	$4,754.49	$95.09
5084 Industrial Machinery and Equipment	$2,950.36	$59.01
Other	($7,819.81)	($215.72)
Total for MAJOR GROUP 50	$200,789.90	$3,956.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,592.05	$131.88
5153 Grain and Field Beans	$38,309.29	$766.20
Other	$12,904.25	$259.69
Total for MAJOR GROUP 51	$57,805.59	$1,157.77
Total for DIVISION F	$258,595.49	$5,114.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,563.21	$5,371.28
Other	$21,556.32	$431.14
Total for MAJOR GROUP 52	$290,119.53	$5,802.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,856.75	$185.65
5399 Miscellaneous General Merchandise Stores	$747,550.51	$14,951.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$756,650.59	$15,141.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,523.87	$8,114.53
5499 Miscellaneous Food Stores	$9,528.15	$190.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$415,112.22	$8,306.28
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	$2,134.21	$42.69
5651 Family Clothing Stores	$4,200.12	$84.01
5661 Shoe Stores	$384.09	$7.68
Other	$1,343.15	$26.86
Total for MAJOR GROUP 56	$8,061.57	$161.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,290.28	$645.80
5719 Miscellaneous Homefurnishings Stores	$4,106.68	$82.13
5722 Household Appliance Stores	$13,784.98	$275.69
5731 Radio, Television, and Consumer Electronics Stores	$2,004.99	$41.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$53,251.97	$1,066.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,067.43	$101.34

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,465.17	$29.30
5945 Hobby, Toy, and Game Stores	$251.41	$5.02
5961 Catalog and Mail-Order Houses	$18,571.10	$371.46
5963 Direct Selling Establishments	$6,861.39	$137.22
5999 Miscellaneous Retail Stores, NEC	$47,820.34	$956.45
Other	$3,047.25	$60.95
Total for MAJOR GROUP 59	$83,084.09	$1,661.74
Total for DIVISION G	$2,199,577.56	$44,005.34
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$19,191.51	$383.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,158.59	$423.17
Total for DIVISION H	$37,718.72	$754.38
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		
7217 Carpet and Upholstery Cleaning	$1,978.21	$39.57
Other	$7,339.98	$146.80
Total for MAJOR GROUP 72	$9,318.19	$186.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,779.50	$35.59
7349 Building Cleaning and Maintenance Services, NEC	$924.92	$18.50
7359 Equipment Rental and Leasing, NEC	$38,189.63	$763.80
7372 Prepackaged Software	$4,279.51	$85.58
7389 Miscellaneous Business Services	$179,910.60	$3,598.23
Other	$22,123.09	$442.47
Total for MAJOR GROUP 73	$247,207.25	$4,944.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,885.04	$37.70
Total for MAJOR GROUP 76	$1,885.04	$37.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$190,158.41	$3,803.17
Total for MAJOR GROUP 79	$190,158.41	$3,803.17
MAJOR GROUP: 86 Membership Organizations		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$613.62	$12.28
Total for MAJOR GROUP 86	$613.62	$12.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,336.20	$726.72
Other	$46,293.50	$925.87
Total for MAJOR GROUP 87	$82,629.70	$1,652.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$830,843.94	$16,616.92

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$20,290.37	$405.80
C	Construction	$142,960.81	$2,859.21
D	Manufacturing	$35,225.71	$704.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,294.89	$5,225.85
F	Wholesale Trade	$258,595.49	$5,114.26
G	Retail Trade	$2,199,577.56	$44,005.34
H	Finance, Insurance, And Real Estate	$37,718.72	$754.38
I	Services	$830,843.94	$16,616.92
	Total for Pickstown - General	$3,786,507.49	$75,686.29

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$20,290.37	$405.80
C	Construction	$142,960.81	$2,859.21
D	Manufacturing	$35,225.71	$704.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,294.89	$5,225.85
F	Wholesale Trade	$258,595.49	$5,114.26
G	Retail Trade	$2,199,577.56	$44,005.34
H	Finance, Insurance, And Real Estate	$37,718.72	$754.38
I	Services	$830,843.94	$16,616.92
	Total for Pickstown	$3,786,507.49	$75,686.29

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,188.58	$343.78
Other	$5,998.83	$119.97
Total for MAJOR GROUP 07	$23,187.41	$463.75
Total for DIVISION A	$23,187.41	$463.75
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	$29,991.75	$606.42
Total for MAJOR GROUP 15	$29,991.75	$606.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$4,356.81	$88.28
Other	N/A	N/A
Total for MAJOR GROUP 16	$24,709.05	$495.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,286.90	$105.73
1731 Electrical Work	$29,810.93	$596.21
1752 Floor Laying and Other Floor Work, NEC	$5,726.57	$114.53
1771 Concrete Work	$3,704.28	$74.09
1796 Installation or Erection of Building Equipment, NEC	$943.06	$18.86
1799 Special Trade Contractors, NEC	$17,575.87	$351.53
Other	$17,278.05	$345.57
Total for MAJOR GROUP 17	$80,325.66	$1,606.52
Total for DIVISION C	$135,026.46	$2,708.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,495.17	$349.90
Total for MAJOR GROUP 20	$17,495.17	$349.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$70,630.11	$1,412.56
2721 Periodicals: Publishing, or Publishing and Printing	$2,871.98	$57.44
2731 Books: Publishing, or Publishing and Printing	$2,987.88	$59.78
2741 Miscellaneous Publishing	$2,536.70	$50.73
2759 Commercial Printing, NEC	$5,261.50	$105.23
Other	$8,391.07	$167.83
Total for MAJOR GROUP 27	$92,679.24	$1,853.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,264.91	$425.32
Total for MAJOR GROUP 28	$21,264.91	$425.32

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,131.53	$246.25
Total for MAJOR GROUP 32	$10,131.53	$246.25
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	$39,510.07	$790.21
Total for MAJOR GROUP 34	$39,510.07	$790.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$4,601.00	$92.02
Other	N/A	N/A
Total for MAJOR GROUP 36	$5,260.06	$105.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$208.98	$4.18
Total for MAJOR GROUP 37	$208.98	$4.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($13,282.82)	($265.66)
Total for MAJOR GROUP 38	($13,282.82)	($265.66)
Total for DIVISION D	$202,069.33	$4,085.01
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	$196,835.73	$3,936.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$204,853.23	$4,097.06
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	$80,480.32	$1,609.63
4813 Telephone Communications, Except Radiotelephone	$121,765.68	$2,435.31
4841 Cable and Other Pay Television Services	$230,424.49	$4,608.50
4899 Communications Services, NEC	$39,099.17	$781.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$471,959.16	$9,439.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,292.18	$4,985.85
Total for MAJOR GROUP 49	$249,292.18	$4,985.85
Total for DIVISION E	$927,100.57	$18,542.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,576.58	$51.53
5044 Office Equipment	$4,175.90	$83.52
5045 Computers and Computer Peripheral Equipment and Software	$7,312.50	$146.25
5046 Commercial Equipment, NEC	$38,650.98	$773.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,802.14	$136.04

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$1,240.50	$24.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$504,830.67	$10,096.61
5064 Electrical Appliances, Television and Radio Sets	$4,455.52	$89.09
5065 Electronic Parts and Equipment, NEC	$113,239.67	$2,264.79
5074 Plumbing and Heating Equipment and Supplies	$91,745.94	$1,834.92
5084 Industrial Machinery and Equipment	$8,227.01	$164.53
5085 Industrial Supplies	$5,702.63	$134.19
5087 Service Establishment Equipment and Supplies	$38,966.62	$779.33
5091 Sporting and Recreational Goods and Supplies	$423.97	$8.48
5099 Durable Goods, NEC	$5,713.82	$114.29
Other	$19,835.74	$396.72
Total for MAJOR GROUP 50	$853,900.19	$17,098.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,746.09	$94.93
5141 Groceries, General Line	$18,047.96	$360.98
5169 Chemicals and Allied Products, NEC	$14,822.72	$296.45
5192 Books, Periodicals, and Newspapers	$1,383.26	$27.67
Other	$27,159.97	$543.19
Total for MAJOR GROUP 51	$66,160.00	$1,323.22
Total for DIVISION F	$920,060.19	$18,421.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,768.16	$5,715.38
5251 Hardware Stores	$12,745.27	$254.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$311,125.88	$6,222.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,326.16	$1,796.78
Other	$8,268.71	$165.38
Total for MAJOR GROUP 53	$97,594.87	$1,962.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,628,781.13	$32,575.63
Other	$210,677.40	$4,318.79
Total for MAJOR GROUP 54	$1,839,458.53	$36,894.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,017.70	$97.02
Other	$2,513.47	$50.27
Total for MAJOR GROUP 55	$6,531.17	$147.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,343.20	$26.86
5621 Women's Clothing Stores	$12,267.90	$245.36
5632 Women’s Accessory and Specialty Stores	$7,285.78	$145.71
5651 Family Clothing Stores	$37,746.31	$757.79
5661 Shoe Stores	$3,349.92	$67.00
5699 Miscellaneous Apparel and Accessory Stores	$5,324.65	$106.49
Total for MAJOR GROUP 56	$67,317.76	$1,349.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$129,873.88	$2,597.50
5713 Floor Coverings Stores	$7,278.72	$145.58
5719 Miscellaneous Homefurnishings Stores	$11,262.83	$230.84
5722 Household Appliance Stores	$46,481.99	$929.64
5731 Radio, Television, and Consumer Electronics Stores	$2,693.58	$58.46
5734 Computer and Computer Software Stores	$3,178.06	$63.56
5735 Record and Prerecorded Tape Stores	$240.94	$4.82
Other	$1,522.55	$30.45
Total for MAJOR GROUP 57	$202,532.55	$4,060.85
MAJOR GROUP: 58 Eating And Drinking Places		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$156,884.77	$3,137.69
5813 Drinking Places	$495,712.77	$9,914.27
Total for MAJOR GROUP 58	$652,597.54	$13,051.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,455.21	$189.10
5942 Book Stores	$11,866.30	$237.34
5943 Stationery Stores	$11,749.70	$235.03
5945 Hobby, Toy, and Game Stores	$3,859.40	$77.18
5947 Gift, Novelty, and Souvenir Shops	$4,798.14	$95.95
5961 Catalog and Mail-Order Houses	$120,687.15	$2,413.73
5963 Direct Selling Establishments	$120,115.70	$2,410.12
5994 News Dealers and Newsstands	$365.67	$7.31
5999 Miscellaneous Retail Stores, NEC	$126,133.73	$2,522.70
Other	$2,584.33	$51.70
Total for MAJOR GROUP 59	$411,615.33	$8,240.16
Total for DIVISION G	$3,588,773.63	$71,928.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$27,699.00	$553.98
Other	$15,453.49	$309.09
Total for MAJOR GROUP 60	$43,152.49	$863.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$13,247.51	$264.96
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,415.51	$308.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,941.79	$158.83
Total for MAJOR GROUP 64	$7,941.79	$158.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$114,917.13	$2,298.36
Total for MAJOR GROUP 65	$114,917.13	$2,298.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,582.30	$31.65
Total for MAJOR GROUP 67	$1,582.30	$31.65
Total for DIVISION H	$184,380.61	$3,687.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,016.37	$40.32
7221 Photographic Studios, Portrait	$21,831.37	$436.63
7231 Beauty Shops	$79,826.83	$1,596.54
7299 Miscellaneous Personal Services, NEC	$6,455.61	$129.12
Other	$12,752.29	$255.05
Total for MAJOR GROUP 72	$122,882.47	$2,457.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,498.11	$89.96
7342 Disinfecting and Pest Control Services	$1,807.77	$36.16
7349 Building Cleaning and Maintenance Services, NEC	$20,475.62	$409.50
7359 Equipment Rental and Leasing, NEC	$23,029.63	$460.60
7363 Help Supply Services	$104,973.72	$2,099.48
7372 Prepackaged Software	$44,316.10	$886.32
7374 Computer Processing and Data Preparation and Processing Services	$470.73	$9.41
7379 Computer Related Services, NEC	$7,420.19	$148.38
7389 Miscellaneous Business Services	$39,464.62	$789.35

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$72,944.10	$1,458.91
Total for MAJOR GROUP 73	$319,400.59	$6,388.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,853.28	$957.05
Total for MAJOR GROUP 75	$47,853.28	$957.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,715.74	$74.32
Other	$886.47	$17.73
Total for MAJOR GROUP 76	$4,602.21	$92.05
MAJOR GROUP: 78 Motion Pictures		
Other	$35,334.02	$706.68
Total for MAJOR GROUP 78	$35,334.02	$706.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$100,629.67	$2,012.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$101,556.67	$2,031.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$173,762.14	$3,475.24
Total for MAJOR GROUP 81	$173,762.14	$3,475.24
MAJOR GROUP: 82 Educational Services		
Other	$4,736.49	$94.74
Total for MAJOR GROUP 82	$4,736.49	$94.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,786.26	$75.73
Other	$7,341.11	$146.81
Total for MAJOR GROUP 86	$11,127.37	$222.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,901.90	$78.04
8721 Accounting, Auditing, and Bookkeeping Services	$87,264.44	$1,745.29
8748 Business Consulting Services, NEC	$18,217.06	$364.34
Other	$2,624.87	$52.50
Total for MAJOR GROUP 87	$112,008.27	$2,240.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,043.00	$20.86
Total for MAJOR GROUP 89	$1,043.00	$20.86
Total for DIVISION I	$952,796.67	$19,056.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,187.41	$463.75
C	Construction	$135,026.46	$2,708.27
D	Manufacturing	$202,069.33	$4,085.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$927,100.57	$18,542.03
F	Wholesale Trade	$920,060.19	$18,421.35
G	Retail Trade	$3,588,773.63	$71,928.58
H	Finance, Insurance, And Real Estate	$184,380.61	$3,687.67
I	Services	$952,796.67	$19,056.03
	Other	$2,709.65	$54.19
	Total for Piedmont - General	$6,936,104.52	$138,946.88

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$23,187.41	$463.75
C	Construction	$135,026.46	$2,708.27
D	Manufacturing	$202,069.33	$4,085.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$927,100.57	$18,542.03
F	Wholesale Trade	$920,060.19	$18,421.35
G	Retail Trade	$3,588,773.63	$71,928.58
H	Finance, Insurance, And Real Estate	$184,380.61	$3,687.67
I	Services	$952,796.67	$19,056.03
	Other	$2,709.65	$54.19
	Total for Piedmont	$6,936,104.52	$138,946.88

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,231.33	$304.62
Total for MAJOR GROUP 17	$15,231.33	$304.62
Total for DIVISION C	$15,447.72	$308.95
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,131.24	$82.63
2731 Books: Publishing, or Publishing and Printing	$207.25	$4.15
Other	$6,076.44	$121.53
Total for MAJOR GROUP 27	$10,414.93	$208.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,475.50	$69.51
Total for MAJOR GROUP 28	$3,475.50	$69.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,177.90	$323.57
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,109.50	$122.19
4813 Telephone Communications, Except Radiotelephone	$45,976.01	$919.56
4841 Cable and Other Pay Television Services	$43,577.50	$871.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,270.38	$1,925.46
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	$214,136.36	$4,282.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,865.48	$37.31
5087 Service Establishment Equipment and Supplies	$4,114.52	$82.29
Other	$22,715.83	$454.30
Total for MAJOR GROUP 50	$28,695.83	$573.90

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,975.32	$579.49
Total for MAJOR GROUP 51	$28,975.32	$579.49
Total for DIVISION F	$57,671.15	$1,153.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,352.21	$707.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,015.07	$720.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,981.52	$233.12
Other	$833.00	$16.66
Total for MAJOR GROUP 53	$10,814.52	$249.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,852.96	$37.06
Other	$6,279.91	$125.60
Total for MAJOR GROUP 54	$8,132.87	$162.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$97,619.89	$1,952.39
Other	$741.66	$14.84
Total for MAJOR GROUP 55	$98,361.55	$1,967.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,862.81	$37.27
5651 Family Clothing Stores	$3,156.79	$63.15
Other	$2,027.98	$40.56
Total for MAJOR GROUP 56	$7,047.58	$140.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,814.08	$136.28
5722 Household Appliance Stores	$11,432.02	$228.65
5734 Computer and Computer Software Stores	$2,640.00	$52.80
Other	$915.72	$18.31
Total for MAJOR GROUP 57	$21,801.82	$436.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,498.70	$69.97
5942 Book Stores	$1,460.11	$29.21
5943 Stationery Stores	$765.16	$15.31
5961 Catalog and Mail-Order Houses	$14,128.47	$282.58
5963 Direct Selling Establishments	$6,391.30	$127.83
5999 Miscellaneous Retail Stores, NEC	$17,589.93	$351.81
Other	$31,191.78	$623.83
Total for MAJOR GROUP 59	$75,025.45	$1,500.54
Total for DIVISION G	$490,956.63	$9,852.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$696.60	$13.93
Total for MAJOR GROUP 60	$696.60	$13.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Pierpont - 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	$11,029.54	$220.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$933.81	$18.68
Other	$11,642.41	$232.86
Total for MAJOR GROUP 72	$12,576.22	$251.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$987.44	$19.75
7372 Prepackaged Software	$2,764.33	$55.29
7379 Computer Related Services, NEC	$339.87	$6.80
7389 Miscellaneous Business Services	$5,204.49	$104.10
Other	$16,117.32	$323.42
Total for MAJOR GROUP 73	$25,413.45	$509.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,177.79	$123.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,198.79	$123.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$150.73	$3.02
Total for MAJOR GROUP 86	$150.73	$3.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,557.32	$251.14
Total for MAJOR GROUP 87	$12,557.32	$251.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,662.27	$1,534.35

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Pierpont - General Recap

		Taxable	Tax Due
C	Construction	$15,447.72	$308.95
D	Manufacturing	$16,177.90	$323.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,136.36	$4,282.80
F	Wholesale Trade	$57,671.15	$1,153.39
G	Retail Trade	$490,956.63	$9,852.71
H	Finance, Insurance, And Real Estate	$11,029.54	$220.59
I	Services	$76,662.27	$1,534.35
	Other	$1,845.23	$36.91
	Total for Pierpont - General	$883,926.80	$17,713.27

Pierpont Recap

C	Construction	$15,447.72	$308.95
D	Manufacturing	$16,177.90	$323.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,136.36	$4,282.80
F	Wholesale Trade	$57,671.15	$1,153.39
G	Retail Trade	$490,956.63	$9,852.71
H	Finance, Insurance, And Real Estate	$11,029.54	$220.59
I	Services	$76,662.27	$1,534.35
	Other	$1,845.23	$36.91
	Total for Pierpont	$883,926.80	$17,713.27

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Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$18,159.66	$363.20
Other	N/A	N/A
Total for MAJOR GROUP 02	$108,931.07	$2,178.63
MAJOR GROUP: 07 Agricultural Services		
0721 Crop Planting, Cultivating, and Protecting	$10,492.49	$209.85
0742 Veterinary Services for Animal Specialties	$1,010,111.59	$20,202.24
0752 Animal Specialty Services, Except Veterinary	$149,969.81	$2,999.38
0782 Lawn and Garden Services	$852,410.49	$17,048.22
0783 Ornamental Shrub and Tree Services	$309,035.35	$6,180.69
Other	$7,767.36	$155.34
Total for MAJOR GROUP 07	$2,339,787.09	$46,795.72
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$93,990.51	$1,879.81
Total for MAJOR GROUP 09	$93,990.51	$1,879.81
Total for DIVISION A	$2,555,077.92	$51,101.55
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($1,355,675.33)	($27,113.52)
1522 General Contractors - Residential Buildings Other Than Single-Family	$256,630.72	$5,770.18
1531 Operative Builders	$34,238.60	$684.77
1541 General Contractors - Industrial Buildings and Warehouses	$129,346.60	$2,586.93
Other	N/A	N/A
Total for MAJOR GROUP 15	($924,215.51)	($17,797.98)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$45,919.50	$920.81
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$67,970.23	$1,359.39
1629 Heavy Construction, NEC	$544,147.59	$10,890.85
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,554,621.25	$31,102.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$980,009.13	$19,616.87
1721 Painting and Paper Hanging	$27,705.07	$554.10
1731 Electrical Work	$1,629,986.39	$32,598.90
1742 Plastering, Drywall, Acoustical, and Insulation Work	$77,230.32	$1,544.60
1743 Terrazzo, Tile, Marble, and Mosaic Work	$162,665.86	$3,253.31
1751 Carpentry Work	$848,298.10	$16,965.95
1752 Floor Laying and Other Floor Work, NEC	$155,226.54	$3,104.55
1771 Concrete Work	$166,104.62	$3,373.46
1793 Glass and Glazing Work	$220,707.76	$4,869.84
1796 Installation or Erection of Building Equipment, NEC	$52,848.09	$1,056.94
1799 Special Trade Contractors, NEC	$486,420.99	$9,729.51
Other	$263,674.37	$5,307.38
Total for MAJOR GROUP 17	$5,070,877.24	$101,975.41
Total for DIVISION C	$5,701,282.98	$115,280.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$413,290.40	$8,265.81
Other	$26,888.45	$537.76
Total for MAJOR GROUP 20	$440,178.85	$8,803.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$461,224.61	$9,224.50
Total for MAJOR GROUP 22	$461,224.61	$9,224.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$3,008.76	$60.17
Other	$38,279.24	$765.60
Total for MAJOR GROUP 23	$41,288.00	$825.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$24,435.08	$488.70
Other	$74,900.54	$1,498.02
Total for MAJOR GROUP 24	$99,335.62	$1,986.72
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$19,188.10	$383.77
Other	$7,256.71	$145.14
Total for MAJOR GROUP 25	$26,444.81	$528.91
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	$177,644.27	$3,552.96
2721 Periodicals: Publishing, or Publishing and Printing	$286,355.87	$5,727.13
2731 Books: Publishing, or Publishing and Printing	$85,202.27	$1,704.06
2741 Miscellaneous Publishing	$24,293.96	$485.89
2752 Commercial Printing, Lithographic	$1,699,465.54	$33,991.20
2754 Commercial Printing, Gravure	$26,173.62	$523.47
2759 Commercial Printing, NEC	$205,538.45	$4,110.17
2771 Greeting Cards	$9,585.82	$191.73
Other	$65,842.77	$1,316.84
Total for MAJOR GROUP 27	$2,580,102.57	$51,603.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,546.28	$70.92
Other	$65,479.28	$1,309.60
Total for MAJOR GROUP 28	$69,025.56	$1,380.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$7,488.25	$149.76
Other	$118,685.57	$2,373.71
Total for MAJOR GROUP 30	$126,173.82	$2,523.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,217,522.38	$24,375.41
3281 Cut Stone and Stone Products	$2,702.01	$54.05
Other	$47,138.02	$1,148.28
Total for MAJOR GROUP 32	$1,267,362.41	$25,577.74
MAJOR GROUP: 33 Primary Metal Industries		
Other	$22,419.54	$448.39
Total for MAJOR GROUP 33	$22,419.54	$448.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$82,478.54	$1,649.57

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$82,478.54	$1,649.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$5,157.25	$103.15
3555 Printing Trades Machinery and Equipment	$5,732.43	$114.65
3578 Calculating and Accounting Machines, Except Electronic Computers	$43,172.04	$863.44
Other	$49,183.99	$983.68
Total for MAJOR GROUP 35	$103,245.71	$2,064.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$14,571.49	$291.43
Other	$12,992.28	$259.84
Total for MAJOR GROUP 36	$27,563.77	$551.27
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$8,695.91	$176.37
Other	$140,636.87	$2,812.72
Total for MAJOR GROUP 37	$149,332.78	$2,989.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$8,669.97	$173.39
Other	$38,187.91	$763.75
Total for MAJOR GROUP 38	$46,857.88	$937.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,679.33	$73.60
3993 Signs and Advertising Specialties	$13,077.40	$261.53
3999 Manufacturing Industries, NEC	$10,164.18	$203.28
Other	$7,543.83	$150.87
Total for MAJOR GROUP 39	$34,464.74	$689.28
Total for DIVISION D	$5,580,108.87	$111,836.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,541,211.70	$30,824.20
4215 Courier Services, Except by Air	$66,545.14	$1,330.93
4225 General Warehousing and Storage	$24,304.00	$486.08
Other	$32,202.47	$644.05
Total for MAJOR GROUP 42	$1,664,263.31	$33,285.26
MAJOR GROUP: 45 Transportation By Air		
Other	$1,300,510.55	$26,010.21
Total for MAJOR GROUP 45	$1,300,510.55	$26,010.21
MAJOR GROUP: 47 Transportation Services		
Other	$43,256.88	$865.14
Total for MAJOR GROUP 47	$43,256.88	$865.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,361,420.96	$227,228.46
4813 Telephone Communications, Except Radiotelephone	$3,994,245.56	$82,082.29
4841 Cable and Other Pay Television Services	$7,817,078.70	$156,341.63
4899 Communications Services, NEC	$193,762.65	$3,875.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,369,130.87	$469,580.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$173,928.97	$3,478.58
4959 Sanitary Services, NEC	$22,905.34	$458.12
Other	$15,610,804.52	$312,216.14

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 49	$15,807,638.83	$316,152.84
Total for DIVISION E	$42,536,267.31	$852,922.92

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	$32,277.51	$682.56
5013 Motor Vehicle Supplies and New Parts	$54,049.01	$1,080.98
5015 Motor Vehicle Parts, Used	$1,084,704.06	$21,694.07
5023 Homefurnishings	$15,947.78	$318.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$173,555.19	$3,471.10
5032 Brick, Stone, and Related Construction Materials	$11,687.28	$233.75
5039 Construction Materials, NEC	$727,689.42	$14,553.78
5043 Photographic Equipment and Supplies	$62,420.33	$1,248.41
5044 Office Equipment	$879,117.77	$17,582.35
5045 Computers and Computer Peripheral Equipment and Software	$748,078.44	$14,974.29
5046 Commercial Equipment, NEC	$331,364.40	$6,627.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$801,751.93	$16,035.06
5048 Ophthalmic Goods	$9,815.99	$196.32
5049 Professional Equipment and Supplies, NEC	$22,552.49	$451.06
5051 Metals Service Centers and Offices	$295,485.94	$5,909.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,286,393.85	$45,774.10
5064 Electrical Appliances, Television and Radio Sets	$43,676.65	$873.56
5065 Electronic Parts and Equipment, NEC	$689,151.48	$13,745.45
5072 Hardware	$45,191.26	$903.83
5074 Plumbing and Heating Equipment and Supplies	$3,916,191.36	$78,325.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,254,706.19	$25,100.35
5078 Refrigeration Equipment and Supplies	$158,693.03	$3,173.87
5082 Construction and Mining Machinery and Equipment	$338,979.55	$6,779.60
5083 Farm and Garden Machinery and Equipment	$46,472.35	$929.44
5084 Industrial Machinery and Equipment	$618,909.67	$12,378.17
5085 Industrial Supplies	$100,522.33	$2,010.44
5087 Service Establishment Equipment and Supplies	$110,485.13	$2,209.74
5091 Sporting and Recreational Goods and Supplies	$84,441.44	$1,688.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$9,735.11	$194.71
5099 Durable Goods, NEC	$882,475.94	$17,649.51
Other	$160,063.05	$3,201.25
Total for MAJOR GROUP 50	$15,996,585.93	$319,998.29

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	$23,547.46	$470.93
5113 Industrial and Personal Service Paper	$276,880.32	$5,537.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$421,889.59	$8,437.81
5136 Men's and Boys' Clothing and Furnishings	$26,549.57	$530.99
5139 Footwear	$3,416.37	$68.48
5141 Groceries, General Line	$581,518.48	$12,098.74
5145 Confectionery	$12,935.78	$258.71
5149 Groceries and Related Products, NEC	$84,298.66	$1,685.98
5169 Chemicals and Allied Products, NEC	$234,480.38	$4,689.61
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$33,774.20	$675.49
5181 Beer and Ale	$6,439.68	$128.80
5191 Farm Supplies	$974,451.48	$19,514.77
5192 Books, Periodicals, and Newspapers	$11,325.38	$226.52
5194 Tobacco and Tobacco Products	$32,907.38	$658.16
5199 Nondurable Goods, NEC	$117,986.28	$2,359.74
Other	$73,478.18	$1,511.22
Total for MAJOR GROUP 51	$2,915,879.19	$58,853.56
Total for DIVISION F	$18,912,465.12	$378,851.85

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Pierre - General *continued...*

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

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	$8,852,066.13	$177,041.93
5231 Paint, Glass, and Wallpaper Stores	$632,440.85	$12,648.83
5251 Hardware Stores	$1,294,049.69	$25,880.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$317,446.99	$6,348.96
5271 Mobile Home Dealers	$21,780.40	$435.61
Total for MAJOR GROUP 52	$11,117,784.06	$222,356.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,634,563.60	$1,533,076.49
5331 Variety Stores	$575,470.66	$11,509.44
5399 Miscellaneous General Merchandise Stores	$15,623,561.14	$312,471.19
Total for MAJOR GROUP 53	$92,833,595.40	$1,857,057.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,479,185.90	$530,424.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,709.01	$94.18
5431 Fruit and Vegetable Markets	$229,262.59	$4,585.26
5441 Candy, Nut, and Confectionery Stores	$124,567.51	$2,491.37
5461 Retail Bakeries	$355,169.24	$7,103.42
5499 Miscellaneous Food Stores	$1,001,259.89	$20,032.87
Total for MAJOR GROUP 54	$28,194,154.14	$564,731.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,284,731.31	$148,231.57
5531 Auto and Home Supply Stores	$5,300,601.13	$106,018.22
5541 Gasoline Service Station	$5,351,118.32	$107,022.40
5561 Recreational Vehicle Dealers	$1,039.32	$20.78
5571 Motorcycle Dealers	$15,013.90	$300.28
Other	$1,292,835.57	$25,856.73
Total for MAJOR GROUP 55	$19,245,339.55	$387,449.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$18,884.49	$377.69
5621 Women's Clothing Stores	$1,933,072.47	$38,661.44
5632 Women's Accessory and Specialty Stores	$49,206.63	$984.13
5641 Children's and Infants' Wear Stores	$36,886.31	$737.73
5651 Family Clothing Stores	$1,920,066.29	$38,401.35
5661 Shoe Stores	$591,956.63	$11,839.18
5699 Miscellaneous Apparel and Accessory Stores	$124,396.86	$2,487.97
Total for MAJOR GROUP 56	$4,674,469.68	$93,489.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,940,374.03	$78,807.51
5713 Floor Coverings Stores	$2,393,519.33	$47,844.32
5714 Drapery, Curtain, and Upholstery Stores	$219,054.48	$4,381.09
5719 Miscellaneous Homefurnishings Stores	$899,546.25	$18,029.45
5722 Household Appliance Stores	$2,381,101.67	$47,622.11
5731 Radio, Television, and Consumer Electronics Stores	$774,825.98	$15,574.45
5734 Computer and Computer Software Stores	$1,124,561.98	$22,491.31
5735 Record and Prerecorded Tape Stores	$93,541.85	$1,870.84
5736 Musical Instruments Stores	$166,420.55	$3,328.41
Total for MAJOR GROUP 57	$11,992,946.12	$239,949.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,830,502.93	$496,610.07
5813 Drinking Places	$2,801,179.64	$56,023.66
Total for MAJOR GROUP 58	$27,631,682.57	$552,633.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,647,755.97	$72,969.79
5932 Used Merchandise Stores	$1,081,458.11	$21,629.20
5941 Sporting Goods Stores and Bicycle Shops	$2,139,211.51	$42,784.28
5942 Book Stores	$364,954.15	$7,314.94
5943 Stationery Stores	$736,822.72	$14,779.97
5944 Jewelry Stores	$998,175.76	$19,976.35

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$103,449.62	$2,069.00
5946 Camera and Photographic Supply Stores	$177,694.32	$3,553.89
5947 Gift, Novelty, and Souvenir Shops	$879,714.13	$17,594.38
5948 Luggage and Leather Goods Stores	$12,318.19	$246.36
5949 Sewing, Needlework, and Piece Goods Stores	$94,039.81	$1,880.82
5961 Catalog and Mail-Order Houses	$1,352,628.30	$27,052.63
5962 Automatic Merchandise Machine Operators	$87,798.21	$1,755.97
5963 Direct Selling Establishments	$1,982,468.62	$39,657.12
5983 Fuel Oil Dealers	$842,690.72	$16,853.82
5984 Liquefied Petroleum Gas Dealers	$91,938.40	$1,838.76
5992 Florists	$1,311,236.47	$26,224.73
5994 News Dealers and Newsstands	$2,338.56	$46.77
5999 Miscellaneous Retail Stores, NEC	$4,264,184.12	$85,314.97
Other	$1,597,623.00	$31,952.43
Total for MAJOR GROUP 59	$21,768,500.69	$435,496.18
Total for DIVISION G	$217,458,472.21	$4,353,163.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$522,844.45	$10,456.94
6022 State Commercial Banks	$66,489.50	$1,329.79
6099 Functions Related to Depository Banking, NEC	$30,875.22	$617.51
Other	$4,619.50	$92.39
Total for MAJOR GROUP 60	$624,828.67	$12,496.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$10,673.39	$213.47
6159 Miscellaneous Business Credit Institutions	$79,226.88	$1,622.45
Other	$12,379.28	$247.59
Total for MAJOR GROUP 61	$102,279.55	$2,083.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$134,858.78	$2,697.19
Other	N/A	N/A
Total for MAJOR GROUP 62	$137,980.28	$2,759.62
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$110,887.43	$2,217.74
Other	$175,380.51	$3,507.64
Total for MAJOR GROUP 63	$286,267.94	$5,725.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$118,214.31	$2,364.32
Total for MAJOR GROUP 64	$118,214.31	$2,364.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,283,671.68	$45,673.51
6541 Title Abstract Offices	$375,720.76	$7,514.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,932,679.29	$58,653.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$202,687.86	$4,053.75
Other	$46,192.54	$923.87
Total for MAJOR GROUP 67	$248,880.40	$4,977.62
Total for DIVISION H	$4,451,130.44	$89,060.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,157,847.45	$203,156.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,658,399.24	$213,167.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$325,550.70	$6,511.02

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7219 Laundry and Garment Services, NEC	$10,305.63	$206.11
7221 Photographic Studios, Portrait	$289,632.30	$5,792.66
7231 Beauty Shops	$2,130,044.87	$42,601.02
7241 Barber Shops	$167,451.73	$3,349.03
7299 Miscellaneous Personal Services, NEC	$528,249.55	$10,565.04
Other	$1,744,234.30	$34,884.67
Total for MAJOR GROUP 72	$5,195,469.08	$103,909.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,415.54	$568.32
7319 Advertising, NEC	$2,582.88	$51.67
7322 Adjustment and Collection Services	$168,396.12	$3,367.90
7323 Credit Reporting Services	$20,344.56	$406.89
7331 Direct Mail Advertising Services	$130,200.94	$2,604.03
7334 Photocopying and Duplicating Services	$10,938.56	$218.75
7335 Commercial Photography	$2,719.77	$54.40
7336 Commercial Art and Graphic Design	$241,913.66	$4,838.29
7338 Secretarial and Court Reporting	$55,577.08	$1,111.60
7342 Disinfecting and Pest Control Services	$124,013.19	$2,480.27
7349 Building Cleaning and Maintenance Services, NEC	$1,378,417.46	$27,568.31
7352 Medical Equipment Rental and Leasing	$114,315.78	$2,286.32
7353 Heavy Construction Equipment Rental and Leasing	$203,170.66	$4,063.41
7359 Equipment Rental and Leasing, NEC	$3,809,022.34	$77,356.54
7361 Employment Agencies	$45,560.29	$915.58
7363 Help Supply Services	$112,148.63	$2,242.98
7371 Computer Programming Services	$203,981.40	$4,113.96
7372 Prepackaged Software	$3,188,087.76	$63,761.78
7373 Computer Integrated Systems Design	$47,990.37	$959.80
7374 Computer Processing and Data Preparation and Processing Services	$660,793.84	$13,853.31
7375 Information Retrieval Services	$317,900.45	$6,358.00
7377 Computer Rental and Leasing	$202,823.08	$4,066.41
7378 Computer Maintenance and Repair	$52,041.49	$1,040.84
7379 Computer Related Services, NEC	$1,614,385.59	$32,287.72
7381 Detective, Guard, and Armored Car Services	$97,290.36	$1,931.35
7382 Security Systems Services	$74,508.54	$1,490.18
7383 News Syndicates	$8,683.30	$173.69
7384 Photofinishing Laboratories	$124,657.51	$2,493.14
7389 Miscellaneous Business Services	$2,502,565.72	$50,407.86
Other	$12,376.99	$247.54
Total for MAJOR GROUP 73	$15,555,823.86	$313,320.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$604,249.96	$12,084.99
7519 Utility Trailers and Recreational Vehicle Rental	$51,167.43	$1,023.36
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$795,899.17	$15,917.97
7536 Automotive Glass Replacement Shops	$436,130.23	$8,722.62
7538 General Automotive Repair Shops	$1,956,718.67	$39,134.39
7542 Carwashes	$255,854.40	$5,124.84
7549 Automotive Services, Except Repair and Carwashes	$211,469.01	$4,229.37
Other	$105,789.12	$2,115.79
Total for MAJOR GROUP 75	$4,417,277.99	$88,353.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$435,662.63	$8,713.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$139,105.23	$2,782.10
7629 Electrical and Electronic Repair Shops, NEC	$36,743.17	$734.87
7641 Reupholstery and Furniture Repair	$62,464.50	$1,249.30
7699 Repair Shops and Related Services, NEC	$972,220.67	$19,444.46
Other	$43,906.29	$878.10
Total for MAJOR GROUP 76	$1,690,102.49	$33,802.08
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$13,601.21	$272.03

Pierre - General *continued...*

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

	Taxable	Tax Due
7819 Services Allied to Motion Picture Production	$6,732.18	$134.63
7841 Video Tape Rental	$981,348.41	$19,627.01
Other	$904,096.35	$18,081.92
Total for MAJOR GROUP 78	$1,905,778.15	$38,115.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$307,957.03	$6,159.15
7922 Theatrical Producers and Miscellaneous Theatrical Services	$31,963.11	$639.27
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$40,177.09	$803.54
7941 Professional Sports Clubs and Promoters	$19,806.22	$396.12
7991 Physical Fitness Facilities	$496,002.62	$9,920.05
7993 Coin-Operated Amusement Devices	$42,528.98	$850.60
7997 Membership Sports and Recreation Clubs	$96,896.00	$1,937.91
7999 Amusement and Recreation Services, NEC	$656,061.12	$13,121.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,477,308.41	$49,546.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$45,635.51	$912.72
8021 Offices and Clinics of Dentists	$172,985.96	$3,459.69
8041 Offices and Clinics of Chiropractors	$11,721.74	$234.44
8042 Offices and Clinics of Optometrists	$71,844.87	$1,436.89
8049 Offices and Clinics of Health Practitioners, NEC	$30,348.66	$606.99
8071 Medical Laboratories	$8,370.69	$167.42
8082 Home Health Care Services	$11,974.35	$239.49
Other	$1,089,738.26	$22,212.43
Total for MAJOR GROUP 80	$1,442,620.04	$29,270.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,250,471.86	$105,009.49
Total for MAJOR GROUP 81	$5,250,471.86	$105,009.49
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,328.85	$146.58
8299 Schools and Educational Services NEC	$61,382.04	$1,227.66
Other	$34,740.78	$694.80
Total for MAJOR GROUP 82	$103,451.67	$2,069.04
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	$196,630.78	$3,932.61
8621 Professional Membership Organizations	$5,146.05	$102.92
8641 Civic, Social, and Fraternal Associations	$52,420.28	$1,048.42
8661 Religious Organizations	$139,211.67	$2,828.28
8699 Membership Organizations, NEC	$17,882.45	$357.65
Other	N/A	N/A
Total for MAJOR GROUP 86	$621,362.13	$12,471.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,127,026.95	$22,625.11
8712 Architectural Services	$59,088.55	$1,181.79
8713 Surveying Services	$16,003.97	$320.08
8721 Accounting, Auditing, and Bookkeeping Services	$3,257,969.87	$65,159.40
8734 Testing Laboratories	$95,781.65	$1,915.63
8741 Management Services	$378,169.55	$7,563.43
8742 Management Consulting Services	$1,483,785.85	$29,675.74
8743 Public Relations Services	$75,800.00	$1,516.00
8748 Business Consulting Services, NEC	$286,554.12	$5,731.09
Other	$5,232.88	$104.67

	Taxable	Tax Due

Pierre - General *continued...*

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

Total for MAJOR GROUP 87	$6,785,413.39	$135,792.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$166,184.37	$3,323.72
Total for MAJOR GROUP 89	$166,184.37	$3,323.72
Total for DIVISION I	$56,332,538.08	$1,129,409.64

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$916,579.88	$18,331.58

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$2,555,077.92	$51,101.55
C	Construction	$5,701,282.98	$115,280.16
D	Manufacturing	$5,580,108.87	$111,836.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,536,267.31	$852,922.92
F	Wholesale Trade	$18,912,465.12	$378,851.85
G	Retail Trade	$217,458,472.21	$4,353,163.53
H	Finance, Insurance, And Real Estate	$4,451,130.44	$89,060.75
I	Services	$56,332,538.08	$1,129,409.64
J	Public Administration	$916,579.88	$18,331.58
	Other	$300.00	$7.80
	Total for Pierre - General	$354,444,222.81	$7,099,966.29

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	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

Pierre - Gross Receipts *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: 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	$13,968.32	$139.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,539,279.04	$35,392.82
5461 Retail Bakeries	$328,882.84	$3,288.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,901,669.63	$39,016.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,306,909.35	$23,069.12
Total for MAJOR GROUP 55	$2,306,909.35	$23,069.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,013,955.89	$240,139.55
5813 Drinking Places	$2,778,180.36	$27,781.79
Total for MAJOR GROUP 58	$26,792,136.25	$267,921.34
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$3,417.78	$34.18
5999 Miscellaneous Retail Stores, NEC	$8,084.95	$80.85
Other	$1,652,913.38	$16,529.16
Total for MAJOR GROUP 59	$1,664,416.11	$16,644.19
Total for DIVISION G	$36,489,698.34	$364,897.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,985,727.94	$99,857.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,482,066.70	$104,820.71
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	$172.75	$1.73
Total for MAJOR GROUP 73	$172.75	$1.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$338,502.64	$3,385.06
Other	$829,110.45	$8,291.11
Total for MAJOR GROUP 79	$1,167,613.09	$11,676.17
MAJOR GROUP: 80 Health Services		
Other	$136,469.87	$1,364.68
Total for MAJOR GROUP 80	$136,469.87	$1,364.68
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,748,377.95	$127,483.84
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

F	Wholesale Trade	$13,968.32	$139.68
G	Retail Trade	$36,489,698.34	$364,897.06
I	Services	$12,748,377.95	$127,483.84
	Other	$670,001.62	$6,697.73
	Total for Pierre - Gross Receipts	$49,922,046.23	$499,218.31

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,555,077.92	$51,101.55
C	Construction	$5,701,282.98	$115,280.16
D	Manufacturing	$5,580,108.87	$111,836.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,536,267.31	$852,922.92
F	Wholesale Trade	$18,926,433.44	$378,991.53
G	Retail Trade	$253,948,170.55	$4,718,060.59
H	Finance, Insurance, And Real Estate	$4,451,130.44	$89,060.75
I	Services	$69,080,916.03	$1,256,893.48
J	Public Administration	$916,579.88	$18,331.58
	Other	$670,301.62	$6,705.53
	Total for Pierre	$404,366,269.04	$7,599,184.60

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,821.58	$76.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,746.94	$274.95
Total for DIVISION A	$13,746.94	$274.95
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$62,996.08	$1,259.93
Total for MAJOR GROUP 16	$62,996.08	$1,259.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,297.89	$145.96
1731 Electrical Work	$29,238.80	$695.79
Other	$97,751.84	$1,955.04
Total for MAJOR GROUP 17	$134,288.53	$2,796.79
Total for DIVISION C	$197,284.61	$4,056.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,022.75	$480.48
Total for MAJOR GROUP 20	$24,022.75	$480.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$31,358.49	$627.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,512.98	$30.26
2731 Books: Publishing, or Publishing and Printing	$2,938.77	$58.78
2741 Miscellaneous Publishing	$457.91	$9.15
2752 Commercial Printing, Lithographic	$20,104.27	$402.10
2754 Commercial Printing, Gravure	$919.00	$18.38
2759 Commercial Printing, NEC	$1,769.57	$35.40
Other	$1,109.61	$22.20
Total for MAJOR GROUP 27	$60,170.60	$1,203.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$178,707.08	$3,574.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,751.04	$455.02
Other	$46,966.83	$939.33
Total for MAJOR GROUP 42	$69,717.87	$1,394.35
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	$406,013.11	$8,120.31
4813 Telephone Communications, Except Radiotelephone	$415,739.96	$8,314.79
4899 Communications Services, NEC	$3,334.54	$66.70
Other	$67,571.00	$1,351.42
Total for MAJOR GROUP 48	$892,658.61	$17,853.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$511,023.40	$10,220.47
Total for MAJOR GROUP 49	$511,023.40	$10,220.47
Total for DIVISION E	$1,475,044.68	$29,500.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,289.97	$285.80
5044 Office Equipment	$19,642.91	$392.86
5045 Computers and Computer Peripheral Equipment and Software	$5,505.50	$110.11
5046 Commercial Equipment, NEC	$6,683.13	$133.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,587.30	$51.75
5049 Professional Equipment and Supplies, NEC	$3,453.84	$69.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,877.96	$957.55
5065 Electronic Parts and Equipment, NEC	$103,948.00	$2,078.96
5074 Plumbing and Heating Equipment and Supplies	$156,733.30	$3,134.66
5082 Construction and Mining Machinery and Equipment	$6,500.63	$130.02
5084 Industrial Machinery and Equipment	$7,708.09	$154.16
5085 Industrial Supplies	$1,551.19	$31.03
5087 Service Establishment Equipment and Supplies	$7,046.81	$140.95
Other	$44,056.28	$881.15
Total for MAJOR GROUP 50	$427,584.91	$8,551.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$128,580.35	$2,571.60
5191 Farm Supplies	$55,248.88	$1,109.67
Other	$154,426.22	$3,088.55
Total for MAJOR GROUP 51	$338,255.45	$6,769.82
Total for DIVISION F	$765,840.36	$15,321.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$566,955.55	$11,339.12
5251 Hardware Stores	$12,557.81	$251.16
Other	$4,251.65	$85.03
Total for MAJOR GROUP 52	$583,765.01	$11,675.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,394.81	$427.90
5331 Variety Stores	$4,318.58	$86.35

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,557.67	$551.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,395,512.16	$27,926.69
5499 Miscellaneous Food Stores	$21,048.02	$421.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,416,773.66	$28,352.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,175.62	$183.53
5541 Gasoline Service Station	$358,040.33	$7,160.82
Other	$2,006.17	$40.12
Total for MAJOR GROUP 55	$369,222.12	$7,384.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,100.01	$161.98
5632 Women’s Accessory and Specialty Stores	$4,833.18	$96.66
5641 Children's and Infants’ Wear Stores	$3,214.00	$64.28
5651 Family Clothing Stores	$15,592.75	$311.90
5661 Shoe Stores	$3,636.39	$72.73
5699 Miscellaneous Apparel and Accessory Stores	$8,226.49	$164.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,999.82	$880.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,918.64	$1,258.38
5719 Miscellaneous Homefurnishings Stores	$8,140.07	$162.79
5722 Household Appliance Stores	$1,963.57	$39.27
5731 Radio, Television, and Consumer Electronics Stores	$13,689.14	$273.78
5734 Computer and Computer Software Stores	$35,850.34	$717.01
5735 Record and Prerecorded Tape Stores	$1,101.49	$22.03
Other	$3,698.70	$73.98
Total for MAJOR GROUP 57	$127,361.95	$2,547.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,689.21	$3,993.80
5813 Drinking Places	$639,438.65	$12,788.77
Total for MAJOR GROUP 58	$839,127.86	$16,782.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,498.54	$189.97
5942 Book Stores	$3,154.79	$63.10
5943 Stationery Stores	$30,171.70	$603.45
5944 Jewelry Stores	$6,469.68	$129.40
5945 Hobby, Toy, and Game Stores	$2,095.44	$41.91
5947 Gift, Novelty, and Souvenir Shops	$99,384.21	$1,987.70
5961 Catalog and Mail-Order Houses	$62,148.82	$1,242.99
5963 Direct Selling Establishments	$80,061.12	$1,638.27
5999 Miscellaneous Retail Stores, NEC	$125,388.27	$2,507.83
Other	$48,859.15	$977.19
Total for MAJOR GROUP 59	$467,231.72	$9,381.81
Total for DIVISION G	$3,875,039.81	$77,555.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$56,683.74	$1,133.67
Total for MAJOR GROUP 60	$56,683.74	$1,133.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,202.17	$244.06
Total for MAJOR GROUP 61	$12,202.17	$244.06
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$609.74	$12.20

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$609.74	$12.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,473.00	$49.46
Total for MAJOR GROUP 64	$2,473.00	$49.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,102.90	$182.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,791.62	$935.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$118,866.07	$2,377.36

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$126,229.26	$2,524.58
Total for MAJOR GROUP 70	$126,229.26	$2,524.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,862.26	$37.25
7221 Photographic Studios, Portrait	$1,732.43	$34.65
Other	$232,281.41	$4,652.49
Total for MAJOR GROUP 72	$235,876.10	$4,724.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$17,796.00	$355.91
7359 Equipment Rental and Leasing, NEC	$45,574.98	$911.51
7371 Computer Programming Services	$3,459.59	$69.19
7372 Prepackaged Software	$59,413.49	$1,188.28
7379 Computer Related Services, NEC	$18,783.28	$375.66
7389 Miscellaneous Business Services	$35,118.86	$704.51
Other	$21,768.04	$447.43
Total for MAJOR GROUP 73	$201,914.24	$4,052.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$235,126.79	$4,702.53
Other	$8,932.77	$178.65
Total for MAJOR GROUP 75	$244,059.56	$4,881.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$37,463.22	$749.26
7699 Repair Shops and Related Services, NEC	$18,132.97	$362.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$56,537.19	$1,130.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,793.44	$35.87
Other	$6,514.24	$130.30
Total for MAJOR GROUP 79	$8,307.68	$166.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$312,792.91	$6,255.88
Total for MAJOR GROUP 81	$312,792.91	$6,255.88
MAJOR GROUP: 82 Educational Services		
Other	$1,003.95	$20.08
Total for MAJOR GROUP 82	$1,003.95	$20.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Plankinton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,457.86	$69.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,671.55	$93.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,865.01	$197.30
8721 Accounting, Auditing, and Bookkeeping Services	$30,222.22	$604.46
8734 Testing Laboratories	$512,247.56	$10,244.96
8742 Management Consulting Services	$1,307.33	$26.12
8748 Business Consulting Services, NEC	$4,454.00	$89.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$559,776.12	$11,195.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,780,829.09	$35,637.68

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$13,746.94	$274.95
C	Construction	$197,284.61	$4,056.72
D	Manufacturing	$178,707.08	$3,574.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,475,044.68	$29,500.94
F	Wholesale Trade	$765,840.36	$15,321.55
G	Retail Trade	$3,875,039.81	$77,555.30
H	Finance, Insurance, And Real Estate	$118,866.07	$2,377.36
I	Services	$1,780,829.09	$35,637.68
	Total for Plankinton - General	$8,405,358.64	$168,298.70

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$13,746.94	$274.95
C	Construction	$197,284.61	$4,056.72
D	Manufacturing	$178,707.08	$3,574.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,475,044.68	$29,500.94
F	Wholesale Trade	$765,840.36	$15,321.55
G	Retail Trade	$3,875,039.81	$77,555.30
H	Finance, Insurance, And Real Estate	$118,866.07	$2,377.36
I	Services	$1,780,829.09	$35,637.68
	Total for Plankinton	$8,405,358.64	$168,298.70

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.

Platte - 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	$49,013.65	$980.27
0783 Ornamental Shrub and Tree Services	$48,804.87	$976.09
Other	$284,776.28	$5,695.55
Total for MAJOR GROUP 07	$382,594.80	$7,651.91
Total for DIVISION A	$383,247.63	$7,664.97
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	$3,738.27	$74.85
Total for MAJOR GROUP 15	$3,738.27	$74.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$14,082.12	$291.51
Other	N/A	N/A
Total for MAJOR GROUP 16	$54,201.08	$1,093.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$126,080.19	$2,521.60
1731 Electrical Work	$39,489.85	$890.15
1752 Floor Laying and Other Floor Work, NEC	$53,823.44	$1,076.49
1771 Concrete Work	$5,035.45	$104.21
1796 Installation or Erection of Building Equipment, NEC	$4,559.03	$91.18
1799 Special Trade Contractors, NEC	$9,652.54	$193.11
Other	$119,126.87	$2,711.85
Total for MAJOR GROUP 17	$357,767.37	$7,588.59
Total for DIVISION C	$415,706.72	$8,757.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$149,377.77	$2,987.56
Total for MAJOR GROUP 20	$149,377.77	$2,987.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,574.67	$111.48
Total for MAJOR GROUP 23	$5,574.67	$111.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,118.11	$1,222.35
2721 Periodicals: Publishing, or Publishing and Printing	$5,681.77	$113.66
2731 Books: Publishing, or Publishing and Printing	$3,630.85	$72.63

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,730.18	$34.62
2752 Commercial Printing, Lithographic	$4,502.95	$90.05
2754 Commercial Printing, Gravure	$1,113.83	$22.28
2759 Commercial Printing, NEC	$41,219.30	$824.40
2771 Greeting Cards	$15,965.98	$319.31
Other	$6,308.19	$126.15
Total for MAJOR GROUP 27	$141,271.16	$2,825.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$32,624.70	$652.49
Total for MAJOR GROUP 28	$32,624.70	$652.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,242.00	$144.84
Total for MAJOR GROUP 32	$7,242.00	$144.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$151,544.59	$3,030.90
Total for MAJOR GROUP 35	$151,544.59	$3,030.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,678.21	$178.82
Total for MAJOR GROUP 36	$7,678.21	$178.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,112.45	$202.25
Total for MAJOR GROUP 37	$10,112.45	$202.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,016.67	$60.33
Total for MAJOR GROUP 38	$3,016.67	$60.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,332.73	$106.65
Total for MAJOR GROUP 39	$5,332.73	$106.65
Total for DIVISION D	$559,209.23	$11,209.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$189,841.05	$3,796.84
Total for MAJOR GROUP 42	$189,841.05	$3,796.84
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$981,057.26	$19,621.15
4813 Telephone Communications, Except Radiotelephone	$874,498.41	$17,489.97
4899 Communications Services, NEC	$5,314.69	$106.29
Other	$144,598.50	$2,891.97
Total for MAJOR GROUP 48	$2,005,468.86	$40,109.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$622.65	$12.45
Other	$1,153,350.98	$23,067.02
Total for MAJOR GROUP 49	$1,153,973.63	$23,079.47
Total for DIVISION E	$3,354,275.62	$67,085.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$13,652.80	$273.06
5023 Homefurnishings	$1,199.91	$24.00
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,746.41	$59.45
5044 Office Equipment	$139,173.82	$2,783.50
5045 Computers and Computer Peripheral Equipment and Software	$14,040.67	$280.81
5046 Commercial Equipment, NEC	$23,733.28	$474.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,193.45	$1,643.86
5049 Professional Equipment and Supplies, NEC	$8,563.36	$176.16
5051 Metals Service Centers and Offices	$9,251.63	$185.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$128,402.00	$2,568.03
5065 Electronic Parts and Equipment, NEC	$251,354.02	$5,027.08
5074 Plumbing and Heating Equipment and Supplies	$108,381.24	$2,167.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,232.05	$744.65
5082 Construction and Mining Machinery and Equipment	$13,009.72	$260.17
5083 Farm and Garden Machinery and Equipment	$7,452.45	$149.03
5084 Industrial Machinery and Equipment	$33,626.56	$672.54
5085 Industrial Supplies	$166,079.71	$3,322.47
5087 Service Establishment Equipment and Supplies	$26,158.37	$523.20
5099 Durable Goods, NEC	$28,473.34	$569.46
Other	$37,312.63	$746.29
Total for MAJOR GROUP 50	$1,132,037.42	$22,651.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$226,938.01	$4,538.76
5139 Footwear	$841.79	$18.03
5141 Groceries, General Line	$47,341.12	$946.84
5169 Chemicals and Allied Products, NEC	$4,623.78	$92.48
5192 Books, Periodicals, and Newspapers	$767.36	$15.35
Other	$84,677.57	$1,693.59
Total for MAJOR GROUP 51	$365,189.63	$7,305.05
Total for DIVISION F	$1,497,227.05	$29,956.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,738,286.43	$34,765.79
5251 Hardware Stores	$3,317,239.85	$66,422.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$48,511.95	$970.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,107,397.22	$102,225.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,622.61	$696.06
5331 Variety Stores	$12,166.62	$243.33
5399 Miscellaneous General Merchandise Stores	$18,765.82	$375.31
Total for MAJOR GROUP 53	$65,555.05	$1,314.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,892,390.56	$137,907.90
5431 Fruit and Vegetable Markets	$6,429.24	$128.60
5499 Miscellaneous Food Stores	$76,013.15	$1,520.33
Other	$519,085.06	$10,381.71
Total for MAJOR GROUP 54	$7,493,918.01	$149,938.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$648,392.64	$12,967.85
5531 Auto and Home Supply Stores	$1,374,936.12	$27,498.74
5541 Gasoline Service Station	$678,454.88	$13,569.16
5599 Automotive Dealers, NEC	$6,669.00	$133.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,711,042.54	$54,220.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$57,324.75	$1,146.52

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$6,023.65	$120.47
5651 Family Clothing Stores	$157,854.66	$3,162.44
5661 Shoe Stores	$25,316.38	$506.34
5699 Miscellaneous Apparel and Accessory Stores	$10,738.14	$214.77
Other	$227,321.27	$4,546.43
Total for MAJOR GROUP 56	$484,578.85	$9,696.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$538,414.09	$10,768.31
5713 Floor Coverings Stores	$7,902.47	$172.25
5719 Miscellaneous Homefurnishings Stores	$31,377.25	$628.44
5722 Household Appliance Stores	$4,372.27	$87.45
5731 Radio, Television, and Consumer Electronics Stores	$25,049.61	$500.99
5734 Computer and Computer Software Stores	$19,609.12	$392.83
5735 Record and Prerecorded Tape Stores	$845.22	$16.92
5736 Musical Instruments Stores	$13,009.53	$260.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$640,617.90	$12,828.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,606,682.01	$32,133.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,091,668.04	$41,833.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,495.21	$469.92
5942 Book Stores	$13,349.02	$267.00
5943 Stationery Stores	$14,550.16	$291.00
5944 Jewelry Stores	$2,567.86	$51.36
5945 Hobby, Toy, and Game Stores	$6,853.42	$137.06
5947 Gift, Novelty, and Souvenir Shops	$92,834.49	$1,856.69
5961 Catalog and Mail-Order Houses	$123,815.66	$2,476.31
5963 Direct Selling Establishments	$215,929.72	$4,321.78
5999 Miscellaneous Retail Stores, NEC	$952,035.31	$19,040.80
Other	$1,004,114.84	$20,082.27
Total for MAJOR GROUP 59	$2,449,545.69	$48,994.19
Total for DIVISION G	$21,044,323.30	$421,052.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,386.60	$47.74
Total for MAJOR GROUP 60	$2,386.60	$47.74
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	$382.62	$7.66
Other	N/A	N/A
Total for MAJOR GROUP 63	$55,715.87	$1,114.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,895.50	$177.92
Total for MAJOR GROUP 64	$8,895.50	$177.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$166,547.50	$3,330.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$171,956.37	$3,439.13
Total for DIVISION H	$239,324.34	$4,786.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$493,263.32	$9,865.29

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$493,263.32	$9,865.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,737.46	$334.75
7221 Photographic Studios, Portrait	$50,596.98	$1,011.95
7231 Beauty Shops	$256,244.13	$5,124.89
7299 Miscellaneous Personal Services, NEC	$45,712.77	$914.26
Other	$265,319.13	$5,306.39
Total for MAJOR GROUP 72	$634,610.47	$12,692.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,874.24	$197.47
7322 Adjustment and Collection Services	$3,045.24	$60.90
7331 Direct Mail Advertising Services	$206.17	$4.12
7342 Disinfecting and Pest Control Services	$7,527.09	$150.54
7349 Building Cleaning and Maintenance Services, NEC	$22,729.93	$454.59
7359 Equipment Rental and Leasing, NEC	$55,249.06	$1,104.99
7371 Computer Programming Services	$7,285.75	$145.71
7372 Prepackaged Software	$90,144.12	$1,802.94
7374 Computer Processing and Data Preparation and Processing Services	$8,018.00	$160.36
7375 Information Retrieval Services	$6,356.00	$127.12
7378 Computer Maintenance and Repair	$274,864.45	$5,497.30
7379 Computer Related Services, NEC	$9,973.26	$199.45
7382 Security Systems Services	$2,544.00	$50.88
7389 Miscellaneous Business Services	$121,131.60	$2,422.61
Other	$189,224.51	$3,775.06
Total for MAJOR GROUP 73	$808,173.42	$16,154.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,901.96	$58.04
7538 General Automotive Repair Shops	$330,944.22	$6,618.86
Other	$618,150.02	$12,362.96
Total for MAJOR GROUP 75	$951,996.20	$19,039.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$17,944.26	$358.88
7699 Repair Shops and Related Services, NEC	$56,859.58	$1,137.18
Other	$106,494.70	$2,145.50
Total for MAJOR GROUP 76	$181,298.54	$3,641.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,401.32	$948.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$47,486.23	$949.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,001.76	$340.07
Other	$172,049.60	$3,441.02
Total for MAJOR GROUP 79	$189,051.36	$3,781.09
MAJOR GROUP: 80 Health Services		
Other	$626,632.59	$12,535.81
Total for MAJOR GROUP 80	$626,632.59	$12,535.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$157,171.30	$3,143.43
Total for MAJOR GROUP 81	$157,171.30	$3,143.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	$32,132.15	$642.64
Total for MAJOR GROUP 83	$32,132.15	$642.64
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,093.16	$181.87

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$8,985.67	$179.72
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,196.39	$363.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,612.84	$252.25
8721 Accounting, Auditing, and Bookkeeping Services	$531,100.24	$10,622.05
8734 Testing Laboratories	$16,253.17	$325.06
8742 Management Consulting Services	$41,049.31	$820.98
8748 Business Consulting Services, NEC	$8,202.66	$164.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$610,626.22	$12,212.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,765,144.85	$95,312.29
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$383,247.63	$7,664.97
C	Construction	$415,706.72	$8,757.33
D	Manufacturing	$559,209.23	$11,209.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,354,275.62	$67,085.54
F	Wholesale Trade	$1,497,227.05	$29,956.17
G	Retail Trade	$21,044,323.30	$421,052.21
H	Finance, Insurance, And Real Estate	$239,324.34	$4,786.51
I	Services	$4,765,144.85	$95,312.29
	Other	$5,395.68	$107.91
	Total for Platte - General	$32,263,854.42	$645,932.39

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,213,281.41	$12,132.81

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$126,279.51	$1,262.79
Total for MAJOR GROUP 54	$1,339,560.92	$13,395.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,527,006.55	$15,270.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,995,610.42	$19,956.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,973.00	$279.73
Total for MAJOR GROUP 59	$27,973.00	$279.73
Total for DIVISION G	$3,363,144.34	$33,631.37
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: 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	$472,266.94	$4,722.68
Total for MAJOR GROUP 70	$472,266.94	$4,722.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$511,300.12	$5,113.01

Platte - Gross Receipts Recap

G	Retail Trade	$3,363,144.34	$33,631.37
I	Services	$511,300.12	$5,113.01
	Other	($3,141.45)	($31.41)
	Total for Platte - Gross Receipts	$3,871,303.01	$38,712.97

Platte Recap

A	Agriculture, Forestry, And Fishing	$383,247.63	$7,664.97
C	Construction	$415,706.72	$8,757.33
D	Manufacturing	$559,209.23	$11,209.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,354,275.62	$67,085.54
F	Wholesale Trade	$1,497,227.05	$29,956.17
G	Retail Trade	$24,407,467.64	$454,683.58
H	Finance, Insurance, And Real Estate	$239,324.34	$4,786.51
I	Services	$5,276,444.97	$100,425.30
	Other	$2,254.23	$76.50
	Total for Platte	$36,135,157.43	$684,645.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,082.12	$61.64
Total for MAJOR GROUP 07	$3,082.12	$61.64
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,307.12	$66.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,303.36	$166.07
Total for MAJOR GROUP 15	$8,303.36	$166.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$504,696.61	$10,093.94
Total for MAJOR GROUP 16	$504,696.61	$10,093.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,085.50	$42.71
1731 Electrical Work	$11,457.79	$229.17
1796 Installation or Erection of Building Equipment, NEC	$128,994.34	$2,579.88
Other	$20,331.68	$406.64
Total for MAJOR GROUP 17	$162,869.31	$3,258.40
Total for DIVISION C	$675,869.28	$13,518.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,328,095.39	$26,561.90
Total for MAJOR GROUP 20	$1,328,095.39	$26,561.90
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	$24,558.78	$491.19
2731 Books: Publishing, or Publishing and Printing	$1,258.36	$25.16
2741 Miscellaneous Publishing	$351.06	$7.02
Other	$8,146.30	$162.92
Total for MAJOR GROUP 27	$34,314.50	$686.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$117,622.68	$2,352.44
Total for MAJOR GROUP 28	$117,622.68	$2,352.44
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		
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	$15,127.63	$302.55
Total for MAJOR GROUP 35	$15,127.63	$302.55

Pollock - 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
Total for DIVISION D	$1,917,265.58	$38,345.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$46,030.11	$920.59
Total for MAJOR GROUP 42	$46,030.11	$920.59
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$447,251.84	$8,945.08
4813 Telephone Communications, Except Radiotelephone	$202,613.42	$4,052.28
4899 Communications Services, NEC	$1,252.93	$25.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$697,036.19	$13,940.78
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	$1,313,398.39	$26,268.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,480.53	$349.63
5046 Commercial Equipment, NEC	$8,478.03	$169.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,387.25	$2,687.75
5074 Plumbing and Heating Equipment and Supplies	$31,347.05	$647.88
5084 Industrial Machinery and Equipment	$30,552.48	$611.06
5085 Industrial Supplies	$966.07	$19.33
5087 Service Establishment Equipment and Supplies	$16,052.65	$321.05
Other	$101,996.19	$2,039.93
Total for MAJOR GROUP 50	$341,260.25	$6,846.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$151,749.64	$3,186.80
Other	$87,199.23	$1,743.99
Total for MAJOR GROUP 51	$238,948.87	$4,930.79
Total for DIVISION F	$580,209.12	$11,776.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,429.89	$1,488.62
5251 Hardware Stores	$41,041.90	$820.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,518.03	$2,310.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,712.16	$134.26
5331 Variety Stores	$1,429.32	$28.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,191.48	$163.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,489.77	$3,349.79
5499 Miscellaneous Food Stores	$6,569.44	$131.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,136.26	$3,482.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,934.78	$158.69

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$375,258.39	$7,505.19
Total for MAJOR GROUP 55	$383,193.17	$7,663.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,777.82	$135.58
5641 Children's and Infants' Wear Stores	$863.00	$17.26
5651 Family Clothing Stores	$8,577.63	$171.57
5661 Shoe Stores	$845.13	$16.90
5699 Miscellaneous Apparel and Accessory Stores	$2,052.12	$41.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,290.46	$385.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,420.41	$68.42
5722 Household Appliance Stores	$9,125.46	$182.50
5731 Radio, Television, and Consumer Electronics Stores	$3,780.18	$96.04
Other	$37,619.74	$752.40
Total for MAJOR GROUP 57	$53,945.79	$1,099.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$515,123.81	$10,302.48
Total for MAJOR GROUP 58	$515,123.81	$10,302.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$66,684.42	$1,333.69
5942 Book Stores	$614.47	$12.29
5943 Stationery Stores	$657.51	$13.14
5945 Hobby, Toy, and Game Stores	$938.63	$18.78
5961 Catalog and Mail-Order Houses	$20,245.44	$404.95
5963 Direct Selling Establishments	$22,272.13	$445.47
5999 Miscellaneous Retail Stores, NEC	$226,727.67	$4,534.57
Other	$313,867.25	$6,277.35
Total for MAJOR GROUP 59	$652,007.52	$13,040.24
Total for DIVISION G	$1,921,406.52	$38,448.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,136.30	$142.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,313.66	$246.27
Total for DIVISION H	$12,737.61	$254.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,071.67	$861.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$44,380.67	$887.64
MAJOR GROUP: 72 Personal Services		
Other	$64,981.69	$1,299.65
Total for MAJOR GROUP 72	$64,981.69	$1,299.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$88,687.21	$1,773.75

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$5,776.83	$115.54
7374 Computer Processing and Data Preparation and Processing Services	$813.52	$16.27
7389 Miscellaneous Business Services	$15,537.84	$310.76
Other	$96,280.60	$1,927.37
Total for MAJOR GROUP 73	$207,096.00	$4,143.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,540.08	$290.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$95,292.51	$1,905.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$909.30	$18.19
Total for MAJOR GROUP 86	$909.30	$18.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,485.81	$149.72
Other	$41,047.76	$820.96
Total for MAJOR GROUP 87	$48,533.57	$970.68
Total for DIVISION I	$477,533.90	$9,552.50

Pollock - General Recap

A	Agriculture, Forestry, And Fishing	$3,307.12	$66.14
C	Construction	$675,869.28	$13,518.41
D	Manufacturing	$1,917,265.58	$38,345.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,313,398.39	$26,268.01
F	Wholesale Trade	$580,209.12	$11,776.98
G	Retail Trade	$1,921,406.52	$38,448.77
H	Finance, Insurance, And Real Estate	$12,737.61	$254.75
I	Services	$477,533.90	$9,552.50
	Total for Pollock - General	$6,901,727.52	$138,230.86

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Pollock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,307.12	$66.14
C	Construction	$675,869.28	$13,518.41
D	Manufacturing	$1,917,265.58	$38,345.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,313,398.39	$26,268.01
F	Wholesale Trade	$580,209.12	$11,776.98
G	Retail Trade	$1,921,406.52	$38,448.77
H	Finance, Insurance, And Real Estate	$12,737.61	$254.75
I	Services	$477,533.90	$9,552.50
	Total for Pollock	$6,901,727.52	$138,230.86

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,287.99	$205.76
Other	$47,920.69	$958.42
Total for MAJOR GROUP 07	$58,208.68	$1,164.18
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$604,129.15	$12,082.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,558.13	$142.13
1752 Floor Laying and Other Floor Work, NEC	$1,747.91	$34.96
1799 Special Trade Contractors, NEC	$4,684.42	$93.69
Other	$68,364.30	$1,367.30
Total for MAJOR GROUP 17	$81,354.76	$1,638.08
Total for DIVISION C	$237,944.36	$4,769.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,476.91	$289.54
Total for MAJOR GROUP 20	$14,476.91	$289.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,216.64	$144.34
Total for MAJOR GROUP 23	$7,216.64	$144.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,193.81	$303.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,673.79	$33.48
2731 Books: Publishing, or Publishing and Printing	$4,373.58	$87.48
2741 Miscellaneous Publishing	$323.38	$6.47
2752 Commercial Printing, Lithographic	$11,557.29	$231.15
Other	$13,355.41	$267.14
Total for MAJOR GROUP 27	$46,477.26	$929.63
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: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$70,001.63	$1,400.03
Total for MAJOR GROUP 35	$70,001.63	$1,400.03

Presho - 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	$158,887.60	$3,238.21
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,060.00	$321.20
4813 Telephone Communications, Except Radiotelephone	$488,939.02	$9,778.77
4899 Communications Services, NEC	$43.99	$0.88
Other	$88,331.00	$1,766.62
Total for MAJOR GROUP 48	$593,374.01	$11,867.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$700,456.21	$14,009.12
Total for MAJOR GROUP 49	$700,456.21	$14,009.12
Total for DIVISION E	$1,360,508.23	$27,210.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,196.33	$188.45
5044 Office Equipment	$14,756.13	$295.10
5045 Computers and Computer Peripheral Equipment and Software	$3,493.83	$69.88
5046 Commercial Equipment, NEC	$4,263.93	$85.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$448.22	$8.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,354.75	$1,407.09
5065 Electronic Parts and Equipment, NEC	$112,814.01	$2,256.28
5074 Plumbing and Heating Equipment and Supplies	$2,348.33	$46.97
5082 Construction and Mining Machinery and Equipment	$639.47	$12.80
5084 Industrial Machinery and Equipment	$16,136.30	$322.73
5085 Industrial Supplies	$6,789.60	$135.79
5087 Service Establishment Equipment and Supplies	$4,779.01	$95.59
Other	$4,572.55	$91.45
Total for MAJOR GROUP 50	$250,592.46	$5,016.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,643.25	$112.87
5141 Groceries, General Line	$28,183.26	$563.66
5191 Farm Supplies	$13,639.55	$272.79
5192 Books, Periodicals, and Newspapers	$286.66	$5.73
Other	$40,428.86	$808.61
Total for MAJOR GROUP 51	$88,181.58	$1,763.66
Total for DIVISION F	$338,774.04	$6,780.02
DIVISION: G Retail Trade		

Presho - 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	$437,768.74	$8,755.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$438,198.46	$8,763.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,249.85	$284.98
Other	$11,459.00	$229.18
Total for MAJOR GROUP 53	$25,708.85	$514.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,750.41	$8,115.13
5499 Miscellaneous Food Stores	$5,394.85	$107.90
Other	$5,664.20	$113.28
Total for MAJOR GROUP 54	$416,809.46	$8,336.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,670.65	$393.41
Other	$440,988.18	$8,820.54
Total for MAJOR GROUP 55	$460,658.83	$9,213.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,167.20	$103.36
5651 Family Clothing Stores	$10,107.32	$202.17
5661 Shoe Stores	$1,158.76	$23.18
5699 Miscellaneous Apparel and Accessory Stores	$4,215.50	$84.31
Other	$1,866.75	$37.34
Total for MAJOR GROUP 56	$22,515.53	$450.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,370.44	$487.41
5719 Miscellaneous Homefurnishings Stores	$9,222.97	$185.72
5722 Household Appliance Stores	$16,780.65	$335.62
5731 Radio, Television, and Consumer Electronics Stores	$1,785.50	$35.71
5734 Computer and Computer Software Stores	$12,028.14	$240.56
Other	$7,945.01	$158.90
Total for MAJOR GROUP 57	$72,132.71	$1,443.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$729,466.25	$14,589.32
Total for MAJOR GROUP 58	$729,466.25	$14,589.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,923.27	$358.47
5942 Book Stores	$2,683.62	$53.67
5943 Stationery Stores	$5,271.64	$105.43
5945 Hobby, Toy, and Game Stores	$2,254.53	$45.08
5947 Gift, Novelty, and Souvenir Shops	$1,172.66	$23.46
5961 Catalog and Mail-Order Houses	$53,193.65	$1,063.85
5963 Direct Selling Establishments	$64,885.63	$1,297.72
5984 Liquefied Petroleum Gas Dealers	$1,026,010.60	$20,520.23
5999 Miscellaneous Retail Stores, NEC	$49,367.61	$987.38
Other	$81,665.57	$1,633.30
Total for MAJOR GROUP 59	$1,304,428.78	$26,088.59
Total for DIVISION G	$3,469,918.87	$69,400.58
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$837.92	$16.76
Total for MAJOR GROUP 63	$837.92	$16.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,975.65	$119.51
Total for MAJOR GROUP 64	$5,975.65	$119.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,827.85	$96.56
Total for MAJOR GROUP 65	$4,827.85	$96.56
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	$14,734.58	$294.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$232,947.59	$4,658.95
Total for MAJOR GROUP 70	$232,947.59	$4,658.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,162.06	$203.25
7221 Photographic Studios, Portrait	$11,703.12	$234.06
7231 Beauty Shops	$125,114.90	$2,502.33
7299 Miscellaneous Personal Services, NEC	$20,792.67	$415.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$213,716.44	$4,274.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,145.30	$62.90
7342 Disinfecting and Pest Control Services	$2,232.00	$44.64
7349 Building Cleaning and Maintenance Services, NEC	$28,362.18	$567.23
7359 Equipment Rental and Leasing, NEC	$11,784.09	$235.69
7372 Prepackaged Software	$21,991.50	$439.83
7379 Computer Related Services, NEC	$11,262.24	$225.24
7389 Miscellaneous Business Services	$11,148.46	$222.99
Other	$24,765.91	$499.76
Total for MAJOR GROUP 73	$114,691.68	$2,298.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,340.36	$1,106.80
Other	$7,752.58	$155.06
Total for MAJOR GROUP 75	$63,092.94	$1,261.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,100.57	$322.01
Other	$6,350.16	$127.00
Total for MAJOR GROUP 76	$22,450.73	$449.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,014.54	$460.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,090.02	$461.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,559.57	$131.20
Other	$186,096.11	$3,721.93
Total for MAJOR GROUP 79	$192,655.68	$3,853.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,671.30	$373.43
Total for MAJOR GROUP 81	$18,671.30	$373.43
MAJOR GROUP: 82 Educational Services		

Presho - 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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,368.60	$87.37
8641 Civic, Social, and Fraternal Associations	$8,216.04	$164.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,106.57	$262.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,842.30	$1,556.85
8742 Management Consulting Services	$2,895.18	$57.90
Other	$3,781.32	$75.63
Total for MAJOR GROUP 87	$84,518.80	$1,690.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,799.71	$55.99
Total for MAJOR GROUP 89	$2,799.71	$55.99
Total for DIVISION I	$982,619.46	$19,656.88

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$604,129.15	$12,082.59
C	Construction	$237,944.36	$4,769.89
D	Manufacturing	$158,887.60	$3,238.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,360,508.23	$27,210.14
F	Wholesale Trade	$338,774.04	$6,780.02
G	Retail Trade	$3,469,918.87	$69,400.58
H	Finance, Insurance, And Real Estate	$14,734.58	$294.70
I	Services	$982,619.46	$19,656.88
	Total for Presho - General	$7,167,516.29	$143,433.01

Presho Recap

A	Agriculture, Forestry, And Fishing	$604,129.15	$12,082.59
C	Construction	$237,944.36	$4,769.89
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Taxable	Tax Due

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Pringle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$54,535.38	$1,090.69
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	$1,078.34	$21.56
2721 Periodicals: Publishing, or Publishing and Printing	$535.69	$10.72
2731 Books: Publishing, or Publishing and Printing	$333.70	$6.68
Other	$1,064.59	$21.30
Total for MAJOR GROUP 27	$3,012.32	$60.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,732.03	$35.78
Total for MAJOR GROUP 36	$1,732.03	$35.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,100.27	$163.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,698.90	$173.98
Total for MAJOR GROUP 42	$8,698.90	$173.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,486.86	$89.74
4813 Telephone Communications, Except Radiotelephone	$6,764.33	$135.29
4899 Communications Services, NEC	$1,188.17	$23.76

Pringle - 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	$54,349.86	$1,087.00
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	$65,120.26	$1,302.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$35,825.93	$716.52
Total for MAJOR GROUP 50	$35,825.93	$716.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,253.90	$125.07
Other	$331.76	$6.63
Total for MAJOR GROUP 51	$6,585.66	$131.70
Total for DIVISION F	$42,411.59	$848.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,806.84	$3,036.14
Total for MAJOR GROUP 52	$151,806.84	$3,036.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,541.54	$90.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,741.20	$94.83
MAJOR GROUP: 54 Food Stores		
Other	$8,406.42	$207.17
Total for MAJOR GROUP 54	$8,406.42	$207.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$393.83	$7.87
Total for MAJOR GROUP 56	$393.83	$7.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,584.00	$91.68
5731 Radio, Television, and Consumer Electronics Stores	$2,910.30	$74.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,709.13	$170.59
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	$117.50	$2.35
5961 Catalog and Mail-Order Houses	$10,462.27	$209.26
5963 Direct Selling Establishments	$24,514.63	$490.30
5984 Liquefied Petroleum Gas Dealers	$23,063.17	$461.26
5999 Miscellaneous Retail Stores, NEC	$1,410.96	$28.24
Other	$4,763.68	$95.28
Total for MAJOR GROUP 59	$64,332.21	$1,286.69
Total for DIVISION G	$874,533.72	$17,546.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$573.46	$11.46
Total for MAJOR GROUP 63	$573.46	$11.46
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		
Other	$11,900.01	$237.99
Total for MAJOR GROUP 65	$11,900.01	$237.99
Total for DIVISION H	$16,090.87	$321.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,830.63	$156.62
Total for MAJOR GROUP 72	$7,830.63	$156.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,032.33	$20.65
7389 Miscellaneous Business Services	$5,127.37	$102.54
Other	$5,283.96	$105.69
Total for MAJOR GROUP 73	$11,443.66	$228.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,053.84	$521.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,768.84	$515.38
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	$10,205.50	$204.14
Total for MAJOR GROUP 79	$10,205.50	$204.14
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,021.81	$180.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,021.81	$180.44
Total for DIVISION I	$71,099.20	$1,422.04

Pringle - General Recap

C	Construction	$54,535.38	$1,090.69
D	Manufacturing	$8,100.27	$163.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,120.26	$1,302.41
F	Wholesale Trade	$42,411.59	$848.22
G	Retail Trade	$874,533.72	$17,546.16
H	Finance, Insurance, And Real Estate	$16,090.87	$321.80
I	Services	$71,099.20	$1,422.04
	Other	$1,216.28	$24.33
	Total for Pringle - General	$1,133,107.57	$22,718.82

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Pringle Recap

		Taxable	Tax Due
C	Construction	$54,535.38	$1,090.69
D	Manufacturing	$8,100.27	$163.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,120.26	$1,302.41
F	Wholesale Trade	$42,411.59	$848.22
G	Retail Trade	$874,533.72	$17,546.16
H	Finance, Insurance, And Real Estate	$16,090.87	$321.80
I	Services	$71,099.20	$1,422.04
	Other	$1,216.28	$24.33
	Total for Pringle	$1,133,107.57	$22,718.82

ITEMS OF NOTE:

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

Quinn - 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		
1711 Plumbing, Heating, and Air-Conditioning	$701.88	$7.02
Total for MAJOR GROUP 17	$701.88	$7.02
Total for DIVISION C	$701.88	$7.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,080.99	$40.81
Total for MAJOR GROUP 23	$4,080.99	$40.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,225.15	$32.25
2721 Periodicals: Publishing, or Publishing and Printing	$1,125.26	$11.26
2731 Books: Publishing, or Publishing and Printing	$570.87	$5.71
Other	$910.37	$9.11
Total for MAJOR GROUP 27	$5,831.65	$58.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,658.64	$146.60
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,196.35	$11.95
Other	$64,081.55	$640.83
Total for MAJOR GROUP 48	$65,277.90	$652.78
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	$182,253.90	$1,822.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$653.90	$6.54
5084 Industrial Machinery and Equipment	$18,399.95	$184.00
Other	$5,062.18	$50.62
Total for MAJOR GROUP 50	$24,116.03	$241.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,443.13	$154.42
Total for MAJOR GROUP 51	$15,443.13	$154.42

Quinn - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,559.16	$395.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,898.39	$28.98
Total for MAJOR GROUP 52	$2,898.39	$28.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,094.11	$20.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,444.11	$24.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$889.78	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,039.18	$10.39
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	$5,160.17	$51.60
5651 Family Clothing Stores	$1,498.56	$14.99
Other	$1,249.00	$12.49
Total for MAJOR GROUP 56	$7,907.73	$79.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,821.90	$48.55
5722 Household Appliance Stores	$9,806.83	$98.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,004.93	$150.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,596.12	$15.96
5947 Gift, Novelty, and Souvenir Shops	$434.69	$4.35
5961 Catalog and Mail-Order Houses	$14,051.72	$140.52
5963 Direct Selling Establishments	$12,959.99	$129.63
5999 Miscellaneous Retail Stores, NEC	$34,422.92	$344.22
Other	$9,571.78	$95.72
Total for MAJOR GROUP 59	$73,037.22	$730.40
Total for DIVISION G	$213,597.61	$2,136.33
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,762.79	$47.63
Total for MAJOR GROUP 64	$4,762.79	$47.63
Total for DIVISION H	$20,182.70	$201.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Quinn - General *continued...*

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

	Taxable	Tax Due
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	$1,980.40	$19.80
7389 Miscellaneous Business Services	$5,561.04	$55.61
Other	$3,318.24	$33.16
Total for MAJOR GROUP 73	$10,859.68	$108.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,665.12	$446.65
Total for MAJOR GROUP 75	$44,665.12	$446.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$12,360.51	$123.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,883.17	$128.84
Total for DIVISION I	$60,956.64	$609.54

Quinn - General Recap

C	Construction	$701.88	$7.02
D	Manufacturing	$14,658.64	$146.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,253.90	$1,822.54
F	Wholesale Trade	$39,559.16	$395.58
G	Retail Trade	$213,597.61	$2,136.33
H	Finance, Insurance, And Real Estate	$20,182.70	$201.85
I	Services	$60,956.64	$609.54
	Other	$320.89	$3.21
	Total for Quinn - General	$532,231.42	$5,322.67

Quinn - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Quinn - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	$110,985.94	$1,109.86
Total for Quinn - Gross Receipts	$110,985.94	$1,109.86

Quinn Recap

		Taxable	Tax Due
C	Construction	$701.88	$7.02
D	Manufacturing	$14,658.64	$146.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,253.90	$1,822.54
F	Wholesale Trade	$39,559.16	$395.58
G	Retail Trade	$213,597.61	$2,136.33
H	Finance, Insurance, And Real Estate	$20,182.70	$201.85
I	Services	$60,956.64	$609.54
	Other	$111,306.83	$1,113.07
	Total for Quinn	$643,217.36	$6,432.53

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.

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$25,486.46	$353.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,227.24	$62.28
Other	$4,554.17	$45.55
Total for MAJOR GROUP 17	$10,781.41	$107.83
Total for DIVISION C	$17,122.31	$171.24
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	$7,000.41	$70.01
2721 Periodicals: Publishing, or Publishing and Printing	$384.40	$3.85
2731 Books: Publishing, or Publishing and Printing	$948.58	$9.49
2741 Miscellaneous Publishing	$386.74	$3.87
Other	$7,981.51	$79.81
Total for MAJOR GROUP 27	$16,701.64	$167.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$22,307.80	$223.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Ramona - 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	$105,751.76	$1,057.52
4813 Telephone Communications, Except Radiotelephone	$103,462.72	$1,034.63
4899 Communications Services, NEC	$1,331.28	$13.32
Other	$9,647.00	$96.47
Total for MAJOR GROUP 48	$220,192.76	$2,201.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,665.51	$2,246.66
Total for MAJOR GROUP 49	$224,665.51	$2,246.66
Total for DIVISION E	$447,815.31	$4,478.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$435.00	$4.35
5087 Service Establishment Equipment and Supplies	$153.00	$1.53
Other	$13,627.28	$136.30
Total for MAJOR GROUP 50	$14,215.28	$142.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,783.82	$437.86
Total for MAJOR GROUP 51	$43,783.82	$437.86
Total for DIVISION F	$57,999.10	$580.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,326.64	$453.28
5251 Hardware Stores	$662.76	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,361.40	$503.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,193.25	$206.95
Other	$1,588.20	$15.88
Total for MAJOR GROUP 53	$19,781.45	$222.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$828.93	$8.29
Other	$35,383.17	$372.12
Total for MAJOR GROUP 54	$36,212.10	$380.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,042.01	$76.97
Total for MAJOR GROUP 55	$7,042.01	$76.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,961.90	$39.62
5632 Women’s Accessory and Specialty Stores	$147.11	$1.47
5651 Family Clothing Stores	$6,411.65	$64.12
5661 Shoe Stores	$793.59	$7.93
5699 Miscellaneous Apparel and Accessory Stores	$1,099.00	$10.99
Other	$1,444.00	$14.44
Total for MAJOR GROUP 56	$13,857.25	$138.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,120.79	$401.21
5719 Miscellaneous Homefurnishings Stores	$2,277.60	$22.78
5722 Household Appliance Stores	$9,070.22	$90.70
5734 Computer and Computer Software Stores	$2,644.55	$26.45
Other	$4,744.23	$47.44
Total for MAJOR GROUP 57	$58,857.39	$588.58
MAJOR GROUP: 58 Eating And Drinking Places		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,903.82	$69.04
5942 Book Stores	$638.95	$6.39
5943 Stationery Stores	$3,966.89	$39.67
5944 Jewelry Stores	$1,696.16	$16.96
5961 Catalog and Mail-Order Houses	$16,684.26	$166.83
5963 Direct Selling Establishments	$63,241.40	$632.48
5999 Miscellaneous Retail Stores, NEC	$63,583.17	$635.81
Other	$4,757.17	$47.56
Total for MAJOR GROUP 59	$161,471.82	$1,614.74
Total for DIVISION G	$503,730.77	$5,087.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,144.00	$91.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,534.00	$105.34
Total for DIVISION H	$27,403.00	$274.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,140.32	$31.40
Other	$6,874.05	$68.75
Total for MAJOR GROUP 72	$10,014.37	$100.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$38,555.60	$385.54
7372 Prepackaged Software	$6,720.65	$67.21
7379 Computer Related Services, NEC	$273.66	$2.74
7389 Miscellaneous Business Services	$8,888.57	$88.88
Other	$5,291.91	$53.22
Total for MAJOR GROUP 73	$59,730.39	$597.59
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	$7,675.22	$76.76
Total for MAJOR GROUP 78	$7,675.22	$76.76
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,609.72	$46.10
Total for MAJOR GROUP 86	$4,609.72	$46.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,226.60	$42.27
Other	$218,966.89	$3,184.10

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$223,193.49	$3,226.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$380,396.00	$4,798.70

Ramona - General Recap

A	Agriculture, Forestry, And Fishing	$25,486.46	$353.40
C	Construction	$17,122.31	$171.24
D	Manufacturing	$22,307.80	$223.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$447,815.31	$4,478.16
F	Wholesale Trade	$57,999.10	$580.04
G	Retail Trade	$503,730.77	$5,087.20
H	Finance, Insurance, And Real Estate	$27,403.00	$274.03
I	Services	$380,396.00	$4,798.70
	Total for Ramona - General	$1,482,260.75	$15,965.87

Ramona Recap

A	Agriculture, Forestry, And Fishing	$25,486.46	$353.40
C	Construction	$17,122.31	$171.24
D	Manufacturing	$22,307.80	$223.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$447,815.31	$4,478.16
F	Wholesale Trade	$57,999.10	$580.04
G	Retail Trade	$503,730.77	$5,087.20
H	Finance, Insurance, And Real Estate	$27,403.00	$274.03
I	Services	$380,396.00	$4,798.70
	Total for Ramona	$1,482,260.75	$15,965.87

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$54,161.92	$1,083.23
Total for MAJOR GROUP 01	$54,161.92	$1,083.23
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$13,724.47	$274.49
Other	N/A	N/A
Total for MAJOR GROUP 02	$21,358.00	$427.16
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,081,980.38	$21,639.66
0742 Veterinary Services for Animal Specialties	$9,640,467.98	$192,809.37
0752 Animal Specialty Services, Except Veterinary	$1,751,830.47	$35,036.61
0781 Landscape Counseling and Planning	$333,747.40	$6,674.95
0782 Lawn and Garden Services	$9,557,094.22	$191,142.00
0783 Ornamental Shrub and Tree Services	$2,521,123.91	$50,422.50
Other	$11,378.39	$227.57
Total for MAJOR GROUP 07	$24,897,622.75	$497,952.66
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$7,801.75	$156.04
Other	N/A	N/A
Total for MAJOR GROUP 08	$17,374.25	$347.49
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	$24,993,179.82	$499,863.80
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
1081 Metal Mining Services	$60,458.09	$1,209.18
Total for MAJOR GROUP 10	$60,458.09	$1,209.18
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$38,367.71	$767.36
Other	N/A	N/A
Total for MAJOR GROUP 13	$40,862.51	$817.26
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$2,598,846.25	$51,977.70
Other	N/A	N/A
Total for MAJOR GROUP 14	$4,775,845.02	$95,517.66
Total for DIVISION B	$4,877,165.62	$97,544.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,250,862.49	$66,040.46
1531 Operative Builders	$53,267.85	$1,084.68
1541 General Contractors - Industrial Buildings and Warehouses	$895,893.87	$17,917.87
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($253,650.02)	($4,746.12)
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,953,366.36	$80,436.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$4,049,473.82	$82,488.23
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,786,697.81	$36,371.98
1629 Heavy Construction, NEC	$219,406.49	$4,389.20
Total for MAJOR GROUP 16	$6,055,578.12	$123,249.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,335,894.89	$189,011.33
1721 Painting and Paper Hanging	$264,410.62	$5,952.96
1731 Electrical Work	$5,641,691.05	$115,378.08
1741 Masonry, Stone Setting, and Other Stone Work	$263,711.72	$5,274.24

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,198,659.01	$23,973.19
1743 Terrazzo, Tile, Marble, and Mosaic Work	$277,110.92	$5,827.10
1751 Carpentry Work	$1,741,253.91	$34,825.12
1752 Floor Laying and Other Floor Work, NEC	$3,563,214.00	$71,264.33
1761 Roofing, Siding, and Sheet Metal Work	$652,330.22	$13,048.16
1771 Concrete Work	$812,586.26	$16,291.74
1781 Water Well Drilling	$347,313.33	$6,946.27
1791 Structural Steel Erection	$1,275,872.10	$29,805.07
1793 Glass and Glazing Work	$2,041,618.70	$40,832.38
1794 Excavation Work	$1,806,308.69	$36,249.90
1796 Installation or Erection of Building Equipment, NEC	$1,848,251.77	$45,024.65
1799 Special Trade Contractors, NEC	$5,566,974.77	$112,623.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$36,637,201.96	$752,327.88
Total for DIVISION C	$46,646,146.44	$956,014.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$19,263.52	$385.27
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$173,154.41	$3,463.09
2082 Malt Beverages	$63,700.12	$1,274.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,016,894.88	$60,337.90
Other	$128,779.52	$2,580.29
Total for MAJOR GROUP 20	$3,401,792.45	$68,040.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$33,381.74	$667.64
Other	N/A	N/A
Total for MAJOR GROUP 22	$36,664.74	$733.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$160,310.04	$3,206.18
Other	$85,694.83	$1,713.88
Total for MAJOR GROUP 23	$246,004.87	$4,920.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$40,371.70	$807.46
2434 Wood Kitchen Cabinets	$635,324.51	$12,706.50
2439 Structural Wood Members, NEC	$3,978,485.85	$79,569.72
2452 Prefabricated Wood Buildings and Components	$94,102.90	$1,882.06
2499 Wood Products, NEC	$375,326.54	$7,506.53
Other	$22,280.46	$445.60
Total for MAJOR GROUP 24	$5,145,891.96	$102,917.87
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$272,491.82	$5,449.84
2599 Furniture and Fixtures, NEC	$244,142.68	$4,882.85
Other	$623,535.15	$12,470.70
Total for MAJOR GROUP 25	$1,140,169.65	$22,803.39
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$2,513.54	$50.28
Other	$27,156.36	$543.13
Total for MAJOR GROUP 26	$29,669.90	$593.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,696,551.31	$53,931.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,096,803.91	$22,227.00
2731 Books: Publishing, or Publishing and Printing	$221,969.29	$4,506.31
2741 Miscellaneous Publishing	$634,621.03	$12,692.42
2752 Commercial Printing, Lithographic	$5,007,438.65	$100,534.05

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2754 Commercial Printing, Gravure	$122,792.83	$2,455.86
2759 Commercial Printing, NEC	$1,080,664.59	$21,613.31
2771 Greeting Cards	$51,740.69	$1,034.81
Other	$411,362.35	$8,227.25
Total for MAJOR GROUP 27	$11,323,944.65	$227,222.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$342,527.04	$6,850.54
2835 In Vitro and In Vivo Diagnostic Substances	$139,566.95	$2,791.35
2899 Chemicals and Chemical Preparations, NEC	$174,459.63	$3,489.19
Other	$1,599,553.56	$31,991.06
Total for MAJOR GROUP 28	$2,256,107.18	$45,122.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$452,482.30	$9,049.65
Other	N/A	N/A
Total for MAJOR GROUP 29	$454,207.30	$9,084.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$56,042.51	$1,120.86
3084 Plastics Pipe	$5,424,131.80	$108,482.64
3089 Plastics Products, NEC	$66,151.74	$1,323.03
Other	$303,019.79	$6,060.40
Total for MAJOR GROUP 30	$5,849,345.84	$116,986.93
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$578,397.13	$7,806.17
Other	$16,072,312.58	$322,574.20
Total for MAJOR GROUP 32	$16,650,709.71	$330,380.37
MAJOR GROUP: 33 Primary Metal Industries		
Other	$264,061.15	$5,281.23
Total for MAJOR GROUP 33	$264,061.15	$5,281.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$129,048.15	$2,580.95
3429 Hardware, NEC	$14,100.66	$282.01
3443 Fabricated Plate Work	$28,294.64	$565.90
3444 Sheet Metal Work	$33,770.41	$675.41
3448 Prefabricated Metal Buildings and Components	$10,584.03	$211.67
3479 Coating, Engraving, and Allied Services, NEC	$68,112.14	$1,362.25
Other	$3,220,281.42	$64,405.61
Total for MAJOR GROUP 34	$3,504,191.45	$70,083.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$745.03	$21.54
3555 Printing Trades Machinery and Equipment	$57,654.85	$1,153.10
3556 Food Products Machinery	$49,562.73	$991.26
3559 Special Industry Machinery, NEC	$87,248.62	$1,744.95
3569 General Industrial Machinery and Equipment, NEC	$33,686.17	$673.72
3577 Computer Peripheral Equipment, NEC	$10,446.83	$208.94
3578 Calculating and Accounting Machines, Except Electronic Computers	$304,881.57	$6,097.64
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$18,637.12	$372.75
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,672,654.61	$53,453.08
Other	$2,406,821.10	$48,136.43
Total for MAJOR GROUP 35	$5,642,338.63	$112,853.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$175,425.00	$3,687.97
3639 Household Appliances, NEC	$21,806.87	$436.13
3661 Telephone and Telegraph Apparatus	$275,263.32	$5,505.27
3663 Radio and Television Broadcasting and Communications Equipment	$307,137.65	$6,142.75

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3679 Electronic Components, NEC	$317,192.09	$6,343.84
3699 Electrical Machinery, Equipment, and Supplies, NEC	$136,374.74	$2,727.50
Other	$664,733.83	$13,294.71
Total for MAJOR GROUP 36	$1,897,933.50	$38,138.17
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$21,395.97	$436.73
Other	$995,078.56	$19,901.63
Total for MAJOR GROUP 37	$1,016,474.53	$20,338.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$4,199.36	$83.99
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$210,551.30	$4,211.03
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$9,817.07	$196.34
3826 Laboratory Analytical Instruments	$6,787.06	$135.74
3829 Measuring and Controlling Devices, NEC	$24,753.58	$495.07
3841 Surgical and Medical Instruments and Apparatus	$256,118.78	$5,122.40
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$275,657.54	$5,513.15
3843 Dental Equipment and Supplies	$49,782.28	$995.64
3845 Electromedical and Electrotherapeutic Apparatus	$53,944.22	$1,078.90
3861 Photographic Equipment and Supplies	$96,463.33	$1,929.27
Other	$16,108.83	$322.18
Total for MAJOR GROUP 38	$1,004,183.35	$20,083.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$413,370.89	$8,267.45
3949 Sporting and Athletic Goods, NEC	$26,339.49	$526.80
3993 Signs and Advertising Specialties	$1,112,900.46	$22,258.05
3999 Manufacturing Industries, NEC	$43,572.62	$871.45
Other	$26,075.25	$521.50
Total for MAJOR GROUP 39	$1,622,258.71	$32,445.25
Total for DIVISION D	$61,493,758.62	$1,228,184.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$1,086,710.89	$21,734.21
Total for MAJOR GROUP 40	$1,086,710.89	$21,734.21
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$732,273.62	$14,645.47
4121 Taxicabs	$826,866.75	$16,537.31
Other	$364,531.15	$7,290.62
Total for MAJOR GROUP 41	$1,923,671.52	$38,473.40
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,762,838.21	$135,256.79
4213 Trucking, Except Local	$18,492.30	$369.85
4214 Local Trucking With Storage	$336,082.48	$7,076.25
4215 Courier Services, Except by Air	$100,490.41	$2,009.82
4225 General Warehousing and Storage	$1,021,628.32	$20,432.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,239,552.88	$165,145.72
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$57,416.66	$1,148.34
4522 Air Transportation, Nonscheduled	$2,320,340.05	$46,745.96
4581 Airports, Flying Fields, and Airport Terminal Services	$340,522.25	$6,810.44
Other	N/A	N/A
Total for MAJOR GROUP 45	$2,989,173.97	$60,122.65
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		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4725 Tour Operators	$15,313.69	$306.27
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$89,001.89	$1,780.04
Other	$26,375.18	$527.51
Total for MAJOR GROUP 47	$130,690.76	$2,613.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,838,692.03	$1,116,937.24
4813 Telephone Communications, Except Radiotelephone	$27,877,978.59	$563,668.86
4832 Radio Broadcasting Stations	$541,665.94	$10,833.32
4833 Television Broadcasting Stations	$1,057,790.86	$21,155.83
4841 Cable and Other Pay Television Services	$21,078,411.84	$421,568.25
4899 Communications Services, NEC	$1,369,231.79	$27,384.62
Total for MAJOR GROUP 48	$107,763,771.05	$2,161,548.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$9,621,228.27	$192,426.20
4931 Electric and Other Services Combined	$90,730,906.54	$1,814,618.14
4953 Refuse Systems	$129,868.24	$2,597.38
4959 Sanitary Services, NEC	$824,777.76	$16,512.86
Other	$7,385,552.85	$147,711.05
Total for MAJOR GROUP 49	$108,692,333.66	$2,173,865.63
Total for DIVISION E	$230,828,532.73	$4,623,556.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$193,970.05	$4,120.38
5013 Motor Vehicle Supplies and New Parts	$3,245,561.56	$64,941.40
5014 Tires and Tubes	$6,639,034.28	$134,451.12
5015 Motor Vehicle Parts, Used	$686,457.51	$13,729.13
5021 Furniture	$39,334.85	$786.70
5023 Homefurnishings	$54,189.96	$1,083.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,613,702.10	$32,274.04
5032 Brick, Stone, and Related Construction Materials	$943,230.34	$18,864.58
5033 Roofing, Siding, and Insulation Materials	$973,723.00	$19,474.48
5039 Construction Materials, NEC	$1,259,249.00	$25,185.00
5043 Photographic Equipment and Supplies	$2,248,486.49	$44,969.74
5044 Office Equipment	$4,308,784.05	$86,175.71
5045 Computers and Computer Peripheral Equipment and Software	$2,749,959.87	$55,024.41
5046 Commercial Equipment, NEC	$2,246,540.96	$44,930.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,301,269.21	$146,098.33
5048 Ophthalmic Goods	$269,096.08	$5,381.90
5049 Professional Equipment and Supplies, NEC	$317,610.57	$6,542.04
5051 Metals Service Centers and Offices	$2,202,723.01	$44,054.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,099,544.35	$302,114.65
5064 Electrical Appliances, Television and Radio Sets	$224,742.94	$4,494.89
5065 Electronic Parts and Equipment, NEC	$5,017,545.37	$101,214.50
5072 Hardware	$221,666.87	$4,433.34
5074 Plumbing and Heating Equipment and Supplies	$31,431,766.81	$629,317.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,539,134.60	$130,899.23
5078 Refrigeration Equipment and Supplies	$1,154,916.00	$23,098.35
5082 Construction and Mining Machinery and Equipment	$6,579,199.24	$132,398.64
5083 Farm and Garden Machinery and Equipment	$16,454.34	$329.09
5084 Industrial Machinery and Equipment	$3,967,852.03	$79,845.33
5085 Industrial Supplies	$3,281,089.57	$65,906.73
5087 Service Establishment Equipment and Supplies	$1,962,180.98	$39,243.81
5091 Sporting and Recreational Goods and Supplies	$197,601.55	$3,952.03
5093 Scrap and Waste Materials	$1,928,527.96	$39,191.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$186,054.15	$3,721.08
5099 Durable Goods, NEC	$409,217.03	$8,184.35
Other	$40,706.78	$813.89

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$115,551,123.46	$2,317,247.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$82,971.86	$1,659.47
5112 Stationery and Office Supplies	$363,362.12	$7,267.27
5113 Industrial and Personal Service Paper	$1,733,349.59	$34,874.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,659,086.76	$53,194.66
5131 Piece Goods, Notions, and Other Dry Goods	$20,547.78	$410.96
5136 Men's and Boys' Clothing and Furnishings	$901,961.33	$18,039.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,874.95	$157.50
5139 Footwear	$24,728.95	$499.23
5141 Groceries, General Line	$5,373,042.20	$107,652.35
5142 Packaged Frozen Foods	$112,810.59	$2,256.22
5143 Dairy Products, Except Dried or Canned	$205,231.20	$4,377.14
5145 Confectionery	$216,992.52	$4,339.87
5149 Groceries and Related Products, NEC	$881,496.58	$17,629.96
5153 Grain and Field Beans	$2,680,750.77	$53,615.04
5162 Plastics Materials and Basic Forms and Shapes	$208,987.22	$4,179.74
5169 Chemicals and Allied Products, NEC	$455,125.62	$9,102.53
5171 Petroleum Bulk Stations and Terminals	$3,514,338.11	$70,286.77
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$717,326.25	$14,346.55
5181 Beer and Ale	$1,034,783.87	$21,087.47
5182 Wine and Distilled Alcoholic Beverages	$120,115.38	$2,402.30
5191 Farm Supplies	$66,680.12	$1,333.61
5192 Books, Periodicals, and Newspapers	$46,224.21	$924.49
5194 Tobacco and Tobacco Products	$56,887.14	$1,137.76
5198 Paints, Varnishes, and Supplies	$31,454.30	$629.09
5199 Nondurable Goods, NEC	$387,421.81	$7,748.45
Other	$104,730.37	$2,094.62
Total for MAJOR GROUP 51	$22,008,281.60	$441,246.32
Total for DIVISION F	$137,559,405.06	$2,758,493.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,068,991.24	$3,302,371.54
5231 Paint, Glass, and Wallpaper Stores	$5,608,878.60	$112,398.20
5251 Hardware Stores	$12,742,020.28	$254,892.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,480,257.55	$89,605.14
5271 Mobile Home Dealers	$18,966.97	$379.34
Total for MAJOR GROUP 52	$187,919,114.64	$3,759,646.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$317,397,430.08	$6,349,192.44
5331 Variety Stores	$83,696,323.68	$1,673,941.79
5399 Miscellaneous General Merchandise Stores	$22,864,110.94	$457,282.26
Total for MAJOR GROUP 53	$423,957,864.70	$8,480,416.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,377,722.92	$2,573,274.52
5421 Meat and Fish Markets, Including Freezer Provisioners	$960,483.12	$19,209.65
5431 Fruit and Vegetable Markets	$456,767.35	$9,228.39
5441 Candy, Nut, and Confectionery Stores	$844,323.38	$16,886.45
5461 Retail Bakeries	$2,495,360.67	$49,907.20
5499 Miscellaneous Food Stores	$9,355,442.34	$187,839.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,490,609.63	$2,856,355.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$31,394,054.76	$628,446.59
5521 Motor Vehicle Dealers	$542,870.68	$10,857.43
5531 Auto and Home Supply Stores	$32,382,720.59	$648,047.52
5541 Gasoline Service Station	$29,383,368.85	$587,667.38
5561 Recreational Vehicle Dealers	$756,126.51	$15,122.54

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5571 Motorcycle Dealers	$17,922,838.75	$358,456.81
5599 Automotive Dealers, NEC	$659,206.84	$13,184.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,045,074.79	$2,321,860.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,388,025.02	$87,760.49
5621 Women's Clothing Stores	$12,341,106.31	$246,875.64
5632 Women's Accessory and Specialty Stores	$5,152,029.94	$103,040.60
5641 Children's and Infants' Wear Stores	$3,831,460.36	$76,629.20
5651 Family Clothing Stores	$33,822,146.01	$676,698.84
5661 Shoe Stores	$14,711,394.37	$294,478.72
5699 Miscellaneous Apparel and Accessory Stores	$5,267,388.96	$105,775.70
Total for MAJOR GROUP 56	$79,513,550.97	$1,591,259.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,971,952.42	$519,439.10
5713 Floor Coverings Stores	$5,086,969.93	$101,345.92
5714 Drapery, Curtain, and Upholstery Stores	$567,315.07	$11,346.30
5719 Miscellaneous Homefurnishings Stores	$8,674,942.94	$173,788.05
5722 Household Appliance Stores	$8,027,111.85	$160,542.27
5731 Radio, Television, and Consumer Electronics Stores	$33,465,376.87	$671,212.33
5734 Computer and Computer Software Stores	$10,855,566.32	$217,186.12
5735 Record and Prerecorded Tape Stores	$147,511.37	$2,950.19
5736 Musical Instruments Stores	$973,511.25	$19,470.23
Total for MAJOR GROUP 57	$93,770,258.02	$1,877,280.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,763,839.29	$3,976,553.33
5813 Drinking Places	$13,797,420.02	$275,948.51
Total for MAJOR GROUP 58	$212,561,259.31	$4,252,501.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,316,411.24	$366,413.28
5921 Liquor Stores	$12,417,983.39	$248,359.71
5932 Used Merchandise Stores	$12,153,087.28	$243,061.79
5941 Sporting Goods Stores and Bicycle Shops	$62,437,379.45	$1,248,849.68
5942 Book Stores	$9,698,522.29	$201,018.61
5943 Stationery Stores	$16,358,468.37	$328,795.98
5944 Jewelry Stores	$14,216,256.71	$284,880.48
5945 Hobby, Toy, and Game Stores	$16,009,155.15	$320,183.18
5946 Camera and Photographic Supply Stores	$1,808.50	$36.17
5947 Gift, Novelty, and Souvenir Shops	$9,475,682.45	$189,513.72
5948 Luggage and Leather Goods Stores	$367,559.25	$7,351.12
5949 Sewing, Needlework, and Piece Goods Stores	$1,816,244.98	$36,324.92
5961 Catalog and Mail-Order Houses	$7,493,713.72	$150,928.04
5962 Automatic Merchandise Machine Operators	$1,947,744.24	$38,954.94
5963 Direct Selling Establishments	$4,882,547.92	$97,718.68
5983 Fuel Oil Dealers	$215,588.09	$4,311.77
5984 Liquefied Petroleum Gas Dealers	$2,153,575.70	$43,071.51
5989 Fuel Dealers, NEC	$828,488.84	$16,569.78
5992 Florists	$2,361,701.55	$47,234.00
5993 Tobacco Stores and Stands	$7,820,583.44	$156,411.72
5994 News Dealers and Newsstands	$40,933.69	$818.66
5995 Optical Goods Stores	$268,376.34	$5,367.53
5999 Miscellaneous Retail Stores, NEC	$69,444,700.62	$1,397,593.38
Total for MAJOR GROUP 59	$270,726,513.21	$5,433,768.65
Total for DIVISION G	$1,526,984,245.27	$30,573,089.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$404,211.24	$8,119.69
6022 State Commercial Banks	$35,435.98	$708.71

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$345,592.03	$6,911.86
Other	$428,372.40	$8,567.44
Total for MAJOR GROUP 60	$1,213,611.65	$24,307.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$107,284.62	$2,145.70
6141 Personal Credit Institutions	$70,715.77	$1,414.33
6153 Short-Term Business Credit Institutions, Except Agricultural	$48,306.79	$966.16
6159 Miscellaneous Business Credit Institutions	$870,830.08	$17,423.14
Other	$230,506.54	$4,610.14
Total for MAJOR GROUP 61	$1,327,643.80	$26,559.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$57,368.10	$1,347.18
6282 Investment Advice	$549,853.06	$10,997.06
Other	N/A	N/A
Total for MAJOR GROUP 62	$641,298.16	$13,025.78
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,677,148.43	$33,542.97
Other	$445,525.33	$8,910.50
Total for MAJOR GROUP 63	$2,122,673.76	$42,453.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,997,846.81	$40,082.55
Total for MAJOR GROUP 64	$1,997,846.81	$40,082.55
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$660,128.01	$13,202.56
6513 Operators of Apartment Buildings	$221,876.05	$4,437.50
6531 Real Estate Agents and Managers	$20,926,683.05	$418,533.66
6541 Title Abstract Offices	$4,643,419.14	$92,868.40
Other	$449,077.41	$8,981.56
Total for MAJOR GROUP 65	$26,901,183.66	$538,023.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$1,808,941.45	$36,178.86
6794 Patent Owners and Lessors	$2,005,985.07	$40,119.78
Other	N/A	N/A
Total for MAJOR GROUP 67	$3,890,689.52	$77,813.90
Total for DIVISION H	$38,094,947.36	$762,266.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,032,720.63	$1,663,258.99
7033 Recreational Vehicle Parks and Campsites	$1,476,187.72	$29,523.75
Other	$29,380.09	$590.74
Total for MAJOR GROUP 70	$84,538,288.44	$1,693,373.48
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$411,741.58	$8,234.81
7215 Coin-Operated Laundry and Drycleaning	$453,873.60	$9,077.47
7216 Drycleaning Plants, Except Rug Cleaning	$1,163,111.47	$23,262.26
7217 Carpet and Upholstery Cleaning	$2,322,527.14	$46,450.55
7218 Industrial Launderers	$28,450.81	$569.02
7219 Laundry and Garment Services, NEC	$22,236.67	$444.74
7221 Photographic Studios, Portrait	$3,730,806.53	$75,723.74
7231 Beauty Shops	$15,254,672.42	$305,093.81
7241 Barber Shops	$553,339.68	$11,066.80
7261 Funeral Services and Crematories	$2,895,520.08	$57,910.42
7291 Tax Return Preparation Services	$848,380.06	$16,967.61
7299 Miscellaneous Personal Services, NEC	$5,865,396.31	$117,308.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,690,927.17	$674,926.70
MAJOR GROUP: 73 Business Services		

Rapid City - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$2,605,491.11	$52,109.87
7312 Outdoor Advertising Services	$901,587.40	$18,031.76
7319 Advertising, NEC	$335,801.83	$6,716.03
7322 Adjustment and Collection Services	$2,668,070.93	$53,709.59
7323 Credit Reporting Services	$118,173.65	$2,363.49
7331 Direct Mail Advertising Services	$185,084.61	$3,701.72
7334 Photocopying and Duplicating Services	$686,003.98	$13,720.08
7335 Commercial Photography	$184,063.80	$3,681.29
7336 Commercial Art and Graphic Design	$405,357.75	$8,138.40
7338 Secretarial and Court Reporting	$451,711.21	$9,034.32
7342 Disinfecting and Pest Control Services	$529,713.16	$10,594.22
7349 Building Cleaning and Maintenance Services, NEC	$14,076,079.84	$287,324.45
7352 Medical Equipment Rental and Leasing	$266,416.39	$5,328.27
7353 Heavy Construction Equipment Rental and Leasing	$313,160.58	$6,465.83
7359 Equipment Rental and Leasing, NEC	$10,182,004.43	$203,646.47
7361 Employment Agencies	$202,851.15	$4,203.43
7363 Help Supply Services	$3,257,320.97	$65,254.58
7371 Computer Programming Services	$1,695,831.01	$34,086.43
7372 Prepackaged Software	$11,378,417.54	$227,570.74
7373 Computer Integrated Systems Design	$1,195,790.94	$24,199.56
7374 Computer Processing and Data Preparation and Processing Services	$2,331,856.43	$46,641.67
7375 Information Retrieval Services	$151,602.91	$3,032.05
7376 Computer Facilities Management Services	$282,847.54	$5,656.98
7377 Computer Rental and Leasing	$859,381.00	$17,200.86
7378 Computer Maintenance and Repair	$1,045,731.46	$20,914.68
7379 Computer Related Services, NEC	$5,546,535.29	$115,668.81
7381 Detective, Guard, and Armored Car Services	$2,031,479.45	$40,806.26
7382 Security Systems Services	$1,612,690.96	$32,253.92
7383 News Syndicates	$367,767.50	$7,355.35
7384 Photofinishing Laboratories	$514,749.93	$10,295.01
7389 Miscellaneous Business Services	$15,076,742.55	$304,781.00
Other	N/A	N/A
Total for MAJOR GROUP 73	$81,502,614.44	$1,645,333.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$714,261.98	$14,285.26
7514 Passenger Car Rental	$15,701,850.68	$314,037.01
7515 Passenger Car Leasing	$25,865.18	$517.30
7519 Utility Trailers and Recreational Vehicle Rental	$2,568,445.99	$51,368.88
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$17,060,874.21	$341,217.60
7534 Tire Retreading and Repair Shops	$2,155,584.57	$43,111.70
7536 Automotive Glass Replacement Shops	$1,857,016.31	$37,193.79
7537 Automotive Transmission Repair Shops	$1,834,692.49	$36,693.85
7538 General Automotive Repair Shops	$20,377,584.46	$421,467.78
7539 Automotive Repair Shops, NEC	$6,302,719.73	$126,054.43
7542 Carwashes	$4,502,872.64	$90,057.53
7549 Automotive Services, Except Repair and Carwashes	$6,697,590.84	$133,951.83
Other	$5,353,404.06	$107,503.90
Total for MAJOR GROUP 75	$85,152,763.14	$1,717,460.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$278,133.35	$5,563.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,524,417.96	$30,499.09
7629 Electrical and Electronic Repair Shops, NEC	$765,896.88	$15,317.95
7631 Watch, Clock, and Jewelry Repair	$47,162.09	$943.26
7641 Reupholstery and Furniture Repair	$396,578.15	$7,931.60
7692 Welding Repair	$1,845,634.97	$36,912.70
7694 Armature Rewinding Shops	$557,183.37	$11,143.66
7699 Repair Shops and Related Services, NEC	$9,088,334.83	$181,818.22
Total for MAJOR GROUP 76	$14,503,341.60	$290,130.35
MAJOR GROUP: 78 Motion Pictures		

Rapid City - General *continued...*

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

	Taxable	Tax Due
7812 Motion Picture and Video Tape Production	$207,514.77	$4,150.29
7819 Services Allied to Motion Picture Production	$39,922.84	$798.44
7822 Motion Picture and Video Tape Distribution	$7,794.19	$155.89
7832 Motion Picture Theaters, Except Drive-In	$5,606,322.69	$112,126.45
7841 Video Tape Rental	$3,415,862.69	$68,317.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,278,220.65	$185,564.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$621,643.62	$12,432.89
7922 Theatrical Producers and Miscellaneous Theatrical Services	$282,331.99	$5,646.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$207,107.10	$4,142.12
7991 Physical Fitness Facilities	$3,113,417.51	$62,268.37
7993 Coin-Operated Amusement Devices	$1,269,861.84	$25,397.16
7997 Membership Sports and Recreation Clubs	$4,774,689.98	$95,493.82
7999 Amusement and Recreation Services, NEC	$12,462,946.26	$249,259.13
Other	$1,462,989.61	$29,259.80
Total for MAJOR GROUP 79	$24,194,987.91	$483,899.94
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,980,775.36	$99,615.51
8021 Offices and Clinics of Dentists	$838,451.43	$17,055.83
8031 Offices and Clinics of Doctors of Osteopathy	$1,544,161.16	$30,883.23
8041 Offices and Clinics of Chiropractors	$371,840.25	$7,436.81
8042 Offices and Clinics of Optometrists	$380,175.66	$7,603.52
8049 Offices and Clinics of Health Practitioners, NEC	$239,163.79	$4,783.29
8051 Skilled Nursing Care Facilities	$704,992.82	$14,099.90
8052 Intermediate Care Facilities	$665,672.18	$13,313.43
8062 General Medical and Surgical Hospitals	$8,500,759.26	$170,015.21
8069 Specialty Hospitals, Except Psychiatric	$315,387.17	$6,307.75
8071 Medical Laboratories	$486,786.82	$9,735.77
8072 Dental Laboratories	$24,054.51	$481.09
8082 Home Health Care Services	$21,026.04	$420.52
Other	$1,053,548.58	$21,070.96
Total for MAJOR GROUP 80	$20,126,795.03	$402,822.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,598,962.89	$871,979.35
Total for MAJOR GROUP 81	$43,598,962.89	$871,979.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,013,683.04	$40,273.67
8249 Vocational Schools, NEC	$298,236.49	$5,964.73
8299 Schools and Educational Services NEC	$791,361.96	$15,827.37
Other	$9,448.88	$188.98
Total for MAJOR GROUP 82	$3,112,730.37	$62,254.75
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$71,479.53	$1,429.61
Other	$141,029.20	$2,820.59
Total for MAJOR GROUP 83	$212,508.73	$4,250.20
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$445,081.44	$8,901.63
Total for MAJOR GROUP 84	$445,081.44	$8,901.63
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$415,131.16	$8,302.67
8641 Civic, Social, and Fraternal Associations	$276,123.05	$5,522.44
8661 Religious Organizations	$665,950.64	$13,450.01
8699 Membership Organizations, NEC	$1,253,858.24	$25,077.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,614,210.54	$52,415.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,321,047.14	$106,468.46

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$4,857,921.64	$97,158.50
8713 Surveying Services	$919,288.95	$18,385.79
8721 Accounting, Auditing, and Bookkeeping Services	$16,814,322.75	$336,455.56
8731 Commercial Physical and Biological Research	$147,409.55	$2,948.18
8732 Commercial Economic, Sociological, and Educational Research	($109,837.99)	($2,196.76)
8733 Noncommercial Research Organizations	$112,465.42	$2,249.32
8734 Testing Laboratories	$1,105,197.33	$22,103.97
8741 Management Services	$9,377,658.75	$187,553.25
8742 Management Consulting Services	$8,007,408.43	$160,424.87
8744 Facilities Support Management Services	$71,919.89	$1,438.43
8748 Business Consulting Services, NEC	$5,066,944.67	$107,620.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$51,744,440.53	$1,041,663.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$728,951.09	$14,579.02
Total for MAJOR GROUP 89	$728,951.09	$14,579.02
Total for DIVISION I	$455,444,823.97	$9,149,555.79
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$80,168.49	$1,603.39

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$24,993,179.82	$499,863.80
B	Mining	$4,877,165.62	$97,544.10
C	Construction	$46,646,146.44	$956,014.03
D	Manufacturing	$61,493,758.62	$1,228,184.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,828,532.73	$4,623,556.11
F	Wholesale Trade	$137,559,405.06	$2,758,493.47
G	Retail Trade	$1,526,984,245.27	$30,573,089.22
H	Finance, Insurance, And Real Estate	$38,094,947.36	$762,266.55
I	Services	$455,444,823.97	$9,149,555.79
J	Public Administration	$80,168.49	$1,603.39
	Total for Rapid City - General	$2,527,002,373.38	$50,650,170.87

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,276.25	$42.76
Total for MAJOR GROUP 07	$4,276.25	$42.76
Total for DIVISION A	$4,276.25	$42.76
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

Rapid City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And 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	$29,620.74	$296.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			$10,004.22	$100.05
		Total for MAJOR GROUP 48	$10,004.22	$100.05
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	$1,267,947.06	$12,679.46
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies			$1,115.43	$11.15
Other			$20,249.09	$202.49
		Total for MAJOR GROUP 50	$21,364.52	$213.64
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$238,431.97	$2,384.32
		Total for MAJOR GROUP 51	$238,431.97	$2,384.32
		Total for DIVISION F	$259,796.49	$2,597.96
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,940,189.68	$69,401.89
5331 Variety Stores	$4,012,835.41	$40,128.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,195,837.28	$111,958.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,060,736.32	$260,607.40
5441 Candy, Nut, and Confectionery Stores	$169,549.84	$1,695.49
5461 Retail Bakeries	$827,356.47	$8,273.56
5499 Miscellaneous Food Stores	$1,349,060.62	$13,490.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,410,178.25	$284,101.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,058,431.75	$70,584.32
Other	$18,358.64	$183.59
Total for MAJOR GROUP 55	$7,076,790.39	$70,767.91
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	$6,315.84	$63.16
Total for MAJOR GROUP 57	$6,315.84	$63.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,587,443.41	$1,935,876.66
5813 Drinking Places	$13,471,268.38	$134,712.69
Total for MAJOR GROUP 58	$207,058,711.79	$2,070,589.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,691,938.54	$16,919.38
5921 Liquor Stores	$11,314,995.10	$113,149.96
5941 Sporting Goods Stores and Bicycle Shops	$394,567.14	$3,945.69
5942 Book Stores	$10,610.90	$106.11
5947 Gift, Novelty, and Souvenir Shops	$78,619.70	$786.20
5963 Direct Selling Establishments	$281,935.52	$2,819.37
5993 Tobacco Stores and Stands	$484,230.93	$4,842.32
5999 Miscellaneous Retail Stores, NEC	$770,597.98	$7,705.99
Other	$44,090.16	$440.89
Total for MAJOR GROUP 59	$15,071,585.97	$150,715.91
Total for DIVISION G	$268,820,627.31	$2,688,208.54
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	$9,388.38	$93.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,161,869.42	$782,636.27
7033 Recreational Vehicle Parks and Campsites	$1,466,546.33	$14,665.45
Total for MAJOR GROUP 70	$79,628,415.75	$797,301.72
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$35,406.45	$354.07
7231 Beauty Shops	$32,248.33	$322.49

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$11,861.09	$118.60
Total for MAJOR GROUP 72	$79,515.87	$795.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,664.08	$126.64
7389 Miscellaneous Business Services	$12,619.88	$126.20
Other	$14,067.57	$140.68
Total for MAJOR GROUP 73	$39,351.53	$393.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,193.40	$551.93
Total for MAJOR GROUP 75	$55,193.40	$551.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,847.58	$98.48
Total for MAJOR GROUP 76	$9,847.58	$98.48
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$5,563,066.29	$55,630.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,563,445.21	$55,634.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$203,225.27	$2,032.24
7993 Coin-Operated Amusement Devices	$938,603.82	$9,385.99
7997 Membership Sports and Recreation Clubs	$3,396,732.84	$33,967.30
7999 Amusement and Recreation Services, NEC	$8,771,213.55	$87,712.22
Other	$1,280,881.67	$12,808.85
Total for MAJOR GROUP 79	$14,590,657.15	$145,906.60
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$80,584.23	$805.86
Other	$1,586,414.00	$15,864.14
Total for MAJOR GROUP 80	$1,666,998.23	$16,670.00
MAJOR GROUP: 82 Educational Services		
Other	$91,663.55	$916.64
Total for MAJOR GROUP 82	$91,663.55	$916.64
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$107,104.61	$1,071.04
Other	$1,052,541.64	$10,525.41
Total for MAJOR GROUP 86	$1,159,646.25	$11,596.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	($857.01)	($8.57)
Other	$106,999.77	$1,069.99
Total for MAJOR GROUP 87	$106,142.76	$1,061.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$28,152.14	$281.52
Total for MAJOR GROUP 89	$28,152.14	$281.52
Total for DIVISION I	$103,233,182.47	$1,033,349.43

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,276.25	$42.76
D	Manufacturing	$29,620.74	$296.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,267,947.06	$12,679.46
F	Wholesale Trade	$259,796.49	$2,597.96
G	Retail Trade	$268,820,627.31	$2,688,208.54
H	Finance, Insurance, And Real Estate	$9,388.38	$93.86
I	Services	$103,233,182.47	$1,033,349.43
	Other	$3,433.75	$34.34
	Total for Rapid City - Gross Receipts	$373,628,272.45	$3,737,302.56

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$24,997,456.07	$499,906.56
B	Mining	$4,877,165.62	$97,544.10
C	Construction	$46,646,146.44	$956,014.03
D	Manufacturing	$61,523,379.36	$1,228,480.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,096,479.79	$4,636,235.57
F	Wholesale Trade	$137,819,201.55	$2,761,091.43
G	Retail Trade	$1,795,804,872.58	$33,261,297.76
H	Finance, Insurance, And Real Estate	$38,104,335.74	$762,360.41
I	Services	$558,678,006.44	$10,182,905.22
J	Public Administration	$80,168.49	$1,603.39
	Other	$3,433.75	$34.34
	Total for Rapid City	$2,900,630,645.83	$54,387,473.43

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$27,962.06	$559.25
0783 Ornamental Shrub and Tree Services	$59,312.77	$1,186.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$493,614.02	$9,872.29
Total for DIVISION A	$494,560.40	$9,891.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$9,851.13	$197.08
Other	$7,497.69	$169.59
Total for MAJOR GROUP 15	$17,348.82	$366.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$104,629.06	$2,092.59
Total for MAJOR GROUP 16	$104,629.06	$2,092.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$104,379.93	$2,087.57
1731 Electrical Work	$83,921.32	$1,678.44
1751 Carpentry Work	$59,176.96	$1,183.55
1761 Roofing, Siding, and Sheet Metal Work	$3,420.31	$68.41
1771 Concrete Work	$38,069.40	$761.40
1794 Excavation Work	$27,082.46	$541.65
1799 Special Trade Contractors, NEC	$171,246.59	$3,424.98
Other	$19,415.91	$388.31
Total for MAJOR GROUP 17	$506,712.88	$10,134.31
Total for DIVISION C	$628,690.76	$12,593.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$54,494.01	$1,089.88
Other	N/A	N/A
Total for MAJOR GROUP 20	$54,589.51	$1,091.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,705.98	$374.11
Total for MAJOR GROUP 23	$18,705.98	$374.11
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	$115,101.87	$2,302.07
2721 Periodicals: Publishing, or Publishing and Printing	$3,938.28	$78.76
2731 Books: Publishing, or Publishing and Printing	$8,056.93	$161.15
2741 Miscellaneous Publishing	$2,961.11	$59.23
2752 Commercial Printing, Lithographic	$9,334.24	$186.68
2759 Commercial Printing, NEC	$38,780.34	$776.50
2771 Greeting Cards	$2,004.60	$40.09

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$13,708.27	$274.18
Total for MAJOR GROUP 27	$193,885.64	$3,878.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37,688.60	$753.77
Total for MAJOR GROUP 28	$37,688.60	$753.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$14,808.00	$296.16
Total for MAJOR GROUP 30	$14,808.00	$296.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$48,065.11	$1,097.44
Total for MAJOR GROUP 32	$48,065.11	$1,097.44
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,614.50	$252.29
Total for MAJOR GROUP 34	$12,614.50	$252.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$18,682.16	$373.63
Other	$20,490.78	$409.82
Total for MAJOR GROUP 35	$39,172.94	$783.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,078.90	$321.58
Total for MAJOR GROUP 36	$16,078.90	$321.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,886.32	$57.72
Total for MAJOR GROUP 37	$2,886.32	$57.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,865.57	$157.31
Total for MAJOR GROUP 38	$7,865.57	$157.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,416.71	$68.32
Total for MAJOR GROUP 39	$3,416.71	$68.32
Total for DIVISION D	$577,618.79	$11,689.44
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	$588,195.07	$11,763.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$597,110.57	$11,942.22
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	$1,356,499.41	$27,129.97
4813 Telephone Communications, Except Radiotelephone	$411,381.07	$8,227.57
4832 Radio Broadcasting Stations	$13,456.80	$269.14

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,373,186.02	$27,463.71
4899 Communications Services, NEC	$10,902.87	$218.07
Total for MAJOR GROUP 48	$3,165,426.17	$63,308.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,698,576.48	$53,971.55
Total for MAJOR GROUP 49	$2,698,576.48	$53,971.55
Total for DIVISION E	$6,501,442.82	$130,028.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,978.81	$459.59
5013 Motor Vehicle Supplies and New Parts	$15,198.78	$303.99
5023 Homefurnishings	$5,255.92	$105.12
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,389.32	$187.79
5044 Office Equipment	$66,265.41	$1,325.29
5045 Computers and Computer Peripheral Equipment and Software	$47,833.81	$956.69
5046 Commercial Equipment, NEC	$40,611.08	$812.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$111,022.28	$2,220.47
5049 Professional Equipment and Supplies, NEC	$39,894.24	$997.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$487,815.24	$9,756.32
5064 Electrical Appliances, Television and Radio Sets	$5,089.00	$101.78
5065 Electronic Parts and Equipment, NEC	$289,932.05	$5,805.97
5072 Hardware	$32,296.50	$645.93
5074 Plumbing and Heating Equipment and Supplies	$501,066.92	$10,021.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$429,252.26	$8,585.03
5082 Construction and Mining Machinery and Equipment	$243,217.45	$4,864.35
5083 Farm and Garden Machinery and Equipment	$31,002.92	$620.06
5084 Industrial Machinery and Equipment	$284,002.62	$5,680.06
5085 Industrial Supplies	$27,763.70	$555.28
5087 Service Establishment Equipment and Supplies	$20,262.15	$405.24
5091 Sporting and Recreational Goods and Supplies	$6,452.87	$129.06
5099 Durable Goods, NEC	$17,273.02	$345.45
Other	$126,618.54	$2,532.38
Total for MAJOR GROUP 50	$2,860,494.89	$57,416.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,446.55	$28.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,300.16	$26.00
5141 Groceries, General Line	$136,371.68	$2,862.53
5145 Confectionery	$4,427.04	$88.54
5149 Groceries and Related Products, NEC	$3,010.33	$60.21
5169 Chemicals and Allied Products, NEC	$4,873.00	$97.46
5191 Farm Supplies	$175,829.91	$3,516.61
5192 Books, Periodicals, and Newspapers	$1,118.81	$22.38
5194 Tobacco and Tobacco Products	$6,894.33	$137.89
5199 Nondurable Goods, NEC	$626.08	$12.53
Other	$302,894.63	$6,061.14
Total for MAJOR GROUP 51	$638,792.52	$12,914.22
Total for DIVISION F	$3,499,287.41	$70,330.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,655,585.86	$33,111.71
5231 Paint, Glass, and Wallpaper Stores	$7,252.06	$145.04
5251 Hardware Stores	$771,930.33	$15,438.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,511.50	$710.24
Total for MAJOR GROUP 52	$2,470,279.75	$49,405.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,708,366.50	$54,197.28
5331 Variety Stores	$95,120.00	$1,902.39

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$629,476.28	$12,589.52
Total for MAJOR GROUP 53	$3,432,962.78	$68,689.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,874,115.84	$137,659.01
5431 Fruit and Vegetable Markets	$10,691.26	$213.83
5441 Candy, Nut, and Confectionery Stores	$7,634.83	$152.69
5461 Retail Bakeries	$74,427.97	$1,488.58
5499 Miscellaneous Food Stores	$51,058.38	$1,021.17
Total for MAJOR GROUP 54	$7,017,928.28	$140,535.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$677,342.79	$13,546.83
5531 Auto and Home Supply Stores	$1,125,612.54	$22,520.21
5541 Gasoline Service Station	$1,162,841.36	$23,256.82
Other	$1,791.83	$35.84
Total for MAJOR GROUP 55	$2,967,588.52	$59,359.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,906.65	$58.13
5621 Women's Clothing Stores	$37,492.85	$749.87
5632 Women's Accessory and Specialty Stores	$6,171.17	$123.42
5651 Family Clothing Stores	$44,361.24	$902.91
5661 Shoe Stores	$12,466.77	$249.34
5699 Miscellaneous Apparel and Accessory Stores	$16,661.90	$333.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$123,797.08	$2,491.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$299,167.96	$5,983.38
5713 Floor Coverings Stores	$372,569.39	$7,451.39
5719 Miscellaneous Homefurnishings Stores	$19,487.54	$394.03
5722 Household Appliance Stores	$103,685.31	$2,073.74
5731 Radio, Television, and Consumer Electronics Stores	$17,445.64	$348.91
5734 Computer and Computer Software Stores	$250,171.24	$5,003.44
5735 Record and Prerecorded Tape Stores	$1,515.94	$30.33
5736 Musical Instruments Stores	$3,940.90	$78.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,074,797.94	$21,500.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,985,286.50	$39,705.74
5813 Drinking Places	$1,321,415.42	$26,428.32
Total for MAJOR GROUP 58	$3,306,701.92	$66,134.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$80,533.91	$1,610.67
5941 Sporting Goods Stores and Bicycle Shops	$261,169.30	$5,223.80
5942 Book Stores	$19,288.69	$385.80
5943 Stationery Stores	$61,933.52	$1,238.69
5944 Jewelry Stores	$5,101.52	$102.02
5945 Hobby, Toy, and Game Stores	$6,123.77	$122.48
5947 Gift, Novelty, and Souvenir Shops	$38,560.55	$771.24
5961 Catalog and Mail-Order Houses	$199,561.73	$3,991.27
5962 Automatic Merchandise Machine Operators	$4,819.22	$96.42
5963 Direct Selling Establishments	$155,399.19	$3,111.56
5992 Florists	$182,522.69	$3,650.46
5999 Miscellaneous Retail Stores, NEC	$1,137,677.22	$24,417.03
Other	$589,974.68	$11,799.52
Total for MAJOR GROUP 59	$2,742,665.99	$56,520.96
Total for DIVISION G	$23,136,722.26	$464,636.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$12,641.03	$252.83
Total for MAJOR GROUP 60	$12,641.03	$252.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,494.51	$149.90
Other	$5,327.75	$106.57
Total for MAJOR GROUP 61	$12,822.26	$256.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,490.22	$29.81
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,663.39	$33.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,162.49	$183.25
Total for MAJOR GROUP 64	$9,162.49	$183.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$133,042.61	$2,660.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$402,710.86	$8,054.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$47,686.75	$953.73
Other	N/A	N/A
Total for MAJOR GROUP 67	$49,732.25	$994.64
Total for DIVISION H	$494,057.28	$9,881.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$442,956.41	$8,859.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$445,112.90	$8,902.29
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$100,339.17	$2,006.80
7217 Carpet and Upholstery Cleaning	$13,386.58	$267.76
7221 Photographic Studios, Portrait	$34,385.88	$687.75
7231 Beauty Shops	$179,420.53	$3,588.39
7299 Miscellaneous Personal Services, NEC	$135,605.89	$2,712.15
Other	$450,709.06	$9,014.21
Total for MAJOR GROUP 72	$913,847.11	$18,277.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,440.68	$148.81
7322 Adjustment and Collection Services	$4,011.06	$80.22
7331 Direct Mail Advertising Services	$280.33	$5.61
7336 Commercial Art and Graphic Design	$10,391.32	$207.82
7338 Secretarial and Court Reporting	$223.50	$4.47
7342 Disinfecting and Pest Control Services	$17,536.55	$350.73
7349 Building Cleaning and Maintenance Services, NEC	$147,234.16	$2,944.71
7353 Heavy Construction Equipment Rental and Leasing	$6,182.75	$123.66
7359 Equipment Rental and Leasing, NEC	$178,137.85	$3,562.71
7371 Computer Programming Services	$4,238.31	$84.77
7372 Prepackaged Software	$149,670.70	$2,993.44
7374 Computer Processing and Data Preparation and Processing Services	$8,149.20	$162.99
7378 Computer Maintenance and Repair	$71,732.00	$1,434.64
7379 Computer Related Services, NEC	$69,756.04	$1,395.08
7382 Security Systems Services	$16,802.42	$336.05
7389 Miscellaneous Business Services	$162,838.71	$3,256.80
Other	$65,518.47	$1,305.26

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$920,144.05	$18,397.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$615,788.17	$12,315.72
Other	$849,957.77	$16,999.18
Total for MAJOR GROUP 75	$1,465,745.94	$29,314.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$32,398.03	$648.01
7629 Electrical and Electronic Repair Shops, NEC	$25,248.66	$504.99
7699 Repair Shops and Related Services, NEC	$131,818.69	$2,636.39
Other	$507,049.68	$10,156.61
Total for MAJOR GROUP 76	$696,515.06	$13,946.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$84,011.84	$1,680.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$84,257.79	$1,685.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,350.00	$27.00
7993 Coin-Operated Amusement Devices	$20,527.83	$410.56
7999 Amusement and Recreation Services, NEC	$8,648.19	$173.01
Other	$101,531.80	$2,030.64
Total for MAJOR GROUP 79	$132,057.82	$2,641.21
MAJOR GROUP: 80 Health Services		
Other	$144,731.86	$2,894.64
Total for MAJOR GROUP 80	$144,731.86	$2,894.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$548,371.54	$10,967.45
Total for MAJOR GROUP 81	$548,371.54	$10,967.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,434.88	$148.70
Other	$1,007.50	$20.15
Total for MAJOR GROUP 82	$8,442.38	$168.85
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	$10,543.98	$210.89
8661 Religious Organizations	$21,523.11	$430.48
Other	N/A	N/A
Total for MAJOR GROUP 86	$32,335.01	$646.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,330.90	$506.63
8713 Surveying Services	$2,581.00	$51.62
8721 Accounting, Auditing, and Bookkeeping Services	$107,854.25	$2,157.07
8734 Testing Laboratories	$148,389.86	$2,967.78
8742 Management Consulting Services	$31,962.48	$639.24
8748 Business Consulting Services, NEC	$99,706.96	$1,994.14
Other	$2,063.80	$41.26
Total for MAJOR GROUP 87	$417,889.25	$8,357.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,388.02	$167.76
Total for MAJOR GROUP 89	$8,388.02	$167.76
Total for DIVISION I	$5,818,210.23	$116,375.01

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$494,560.40	$9,891.20
C	Construction	$628,690.76	$12,593.57
D	Manufacturing	$577,618.79	$11,689.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,501,442.82	$130,028.82
F	Wholesale Trade	$3,499,287.41	$70,330.91
G	Retail Trade	$23,136,722.26	$464,636.75
H	Finance, Insurance, And Real Estate	$494,057.28	$9,881.18
I	Services	$5,818,210.23	$116,375.01
	Total for Redfield - General	$41,150,589.95	$825,426.88

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,146,107.43	$11,461.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,147,807.81	$11,478.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,978,640.41	$19,786.39
5813 Drinking Places		$1,271,897.82	$12,718.99
	Total for MAJOR GROUP 58	$3,250,538.23	$32,505.38
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$11,433.69	$114.34
Other		$246,517.93	$2,465.18
	Total for MAJOR GROUP 59	$257,951.62	$2,579.52
	Total for DIVISION G	$4,922,919.02	$49,229.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$442,685.56	$4,426.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	$444,842.05	$4,448.44
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Redfield - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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
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
	Total for DIVISION I	$497,052.60	$4,970.54

Redfield - Gross Receipts Recap

G	Retail Trade	$4,922,919.02	$49,229.16
I	Services	$497,052.60	$4,970.54
	Other	$4,156.12	$41.56
	Total for Redfield - Gross Receipts	$5,424,127.74	$54,241.26

Redfield Recap

A	Agriculture, Forestry, And Fishing	$494,560.40	$9,891.20
C	Construction	$628,690.76	$12,593.57
D	Manufacturing	$577,618.79	$11,689.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,501,442.82	$130,028.82
F	Wholesale Trade	$3,499,287.41	$70,330.91
G	Retail Trade	$28,059,641.28	$513,865.91
H	Finance, Insurance, And Real Estate	$494,057.28	$9,881.18
I	Services	$6,315,262.83	$121,345.55
	Other	$4,156.12	$41.56
	Total for Redfield	$46,574,717.69	$879,668.14

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,722.53	$114.45
Total for MAJOR GROUP 07	$5,722.53	$114.45
Total for DIVISION A	$8,172.53	$163.45
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		
1731 Electrical Work	$28,061.71	$725.89
Other	$17,045.98	$340.91
Total for MAJOR GROUP 17	$45,107.69	$1,066.80
Total for DIVISION C	$50,378.63	$1,172.23
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: 21 Tobacco Products		
Other	N/A	N/A
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	$2,835.18	$56.68
2721 Periodicals: Publishing, or Publishing and Printing	$1,112.95	$22.26
2731 Books: Publishing, or Publishing and Printing	$261.80	$5.24
2752 Commercial Printing, Lithographic	$1,615.77	$32.28
Other	$4,125.38	$82.51
Total for MAJOR GROUP 27	$9,951.08	$198.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,700.29	$588.17
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143,785.20	$2,875.71
4813 Telephone Communications, Except Radiotelephone	$119,945.58	$2,398.91
4899 Communications Services, NEC	$2,596.44	$51.94

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$58,831.00	$1,176.62
Total for MAJOR GROUP 48	$325,158.22	$6,503.18
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	$546,065.54	$10,921.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,317.45	$126.36
5074 Plumbing and Heating Equipment and Supplies	$17,693.35	$353.87
5087 Service Establishment Equipment and Supplies	$6,297.36	$125.95
Other	$115,760.93	$2,315.22
Total for MAJOR GROUP 50	$146,069.09	$2,921.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,210.38	$104.24
Other	$164,271.80	$3,285.45
Total for MAJOR GROUP 51	$169,482.18	$3,389.69
Total for DIVISION F	$315,551.27	$6,311.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,787.50	$675.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,081.00	$981.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,599.93	$132.01
Other	$363.84	$7.27
Total for MAJOR GROUP 53	$6,963.77	$139.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,274.07	$25.48
Other	$10,403.03	$244.47
Total for MAJOR GROUP 54	$11,677.10	$269.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($110,967.45)	($2,219.35)
Other	$630,991.24	$12,619.84
Total for MAJOR GROUP 55	$520,023.79	$10,400.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,481.35	$89.62
5641 Children's and Infants' Wear Stores	$997.00	$19.94
5651 Family Clothing Stores	$5,711.06	$114.23
5661 Shoe Stores	$676.50	$13.53
5699 Miscellaneous Apparel and Accessory Stores	$1,217.49	$24.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,574.90	$271.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,495.32	$49.91
5722 Household Appliance Stores	$9,590.29	$191.82
5735 Record and Prerecorded Tape Stores	$347.64	$6.95
Other	$22,727.89	$454.56
Total for MAJOR GROUP 57	$35,161.14	$703.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$390,937.28	$7,818.75
Total for MAJOR GROUP 58	$390,937.28	$7,818.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,245.45	$184.91
5942 Book Stores	$1,931.06	$38.62

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,372.67	$27.45
5944 Jewelry Stores	$526.94	$10.54
5945 Hobby, Toy, and Game Stores	$670.91	$13.43
5947 Gift, Novelty, and Souvenir Shops	$1,500.82	$30.03
5961 Catalog and Mail-Order Houses	$39,756.68	$795.15
5963 Direct Selling Establishments	$37,262.30	$745.24
5984 Liquefied Petroleum Gas Dealers	$510,290.76	$10,205.81
5999 Miscellaneous Retail Stores, NEC	$26,011.14	$520.24
Other	$60,601.48	$1,212.05
Total for MAJOR GROUP 59	$689,170.21	$13,783.47
Total for DIVISION G	$1,716,589.19	$34,368.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$6,160.19	$123.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,404.52	$168.08
Total for DIVISION H	$13,194.52	$263.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,537.92	$90.76
Total for MAJOR GROUP 72	$4,537.92	$90.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,856.60	$37.13
7349 Building Cleaning and Maintenance Services, NEC	$7,186.45	$143.76
7372 Prepackaged Software	$13,159.35	$263.17
7389 Miscellaneous Business Services	$9,387.35	$187.75
Other	$14,547.15	$290.96
Total for MAJOR GROUP 73	$46,136.90	$922.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,615.04	$32.30
Total for MAJOR GROUP 75	$1,615.04	$32.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$478.70	$9.57
Total for MAJOR GROUP 76	$478.70	$9.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,833.35	$276.65
Total for MAJOR GROUP 78	$13,833.35	$276.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,369.78	$47.41
Total for MAJOR GROUP 79	$2,369.78	$47.41
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

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$2,144.06	$42.87
Total for MAJOR GROUP 86	$2,144.06	$42.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,948.47	$638.99
Other	$31,123.66	$622.48
Total for MAJOR GROUP 87	$63,072.13	$1,261.47
Total for DIVISION I	$134,675.38	$2,693.55

Reliance - General Recap

A	Agriculture, Forestry, And Fishing	$8,172.53	$163.45
C	Construction	$50,378.63	$1,172.23
D	Manufacturing	$25,700.29	$588.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,065.54	$10,921.34
F	Wholesale Trade	$315,551.27	$6,311.09
G	Retail Trade	$1,716,589.19	$34,368.30
H	Finance, Insurance, And Real Estate	$13,194.52	$263.88
I	Services	$134,675.38	$2,693.55
	Total for Reliance - General	$2,810,327.35	$56,482.01

Reliance - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$384,264.45	$3,842.64
Total for MAJOR GROUP 58	$384,264.45	$3,842.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,936.55	$19.36
Total for MAJOR GROUP 59	$1,936.55	$19.36
Total for DIVISION G	$479,792.15	$4,797.91
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

G	Retail Trade	$479,792.15	$4,797.91
	Other	$5,920.00	$59.20
	Total for Reliance - Gross Receipts	$485,712.15	$4,857.11

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Reliance Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,172.53	$163.45
C	Construction	$50,378.63	$1,172.23
D	Manufacturing	$25,700.29	$588.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,065.54	$10,921.34
F	Wholesale Trade	$315,551.27	$6,311.09
G	Retail Trade	$2,196,381.34	$39,166.21
H	Finance, Insurance, And Real Estate	$13,194.52	$263.88
I	Services	$134,675.38	$2,693.55
	Other	$5,920.00	$59.20
	Total for Reliance	$3,296,039.50	$61,339.12

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$34,532.06	$345.36
Total for MAJOR GROUP 15	$34,532.06	$345.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,749.72	$37.50
Other	$9,930.99	$99.32
Total for MAJOR GROUP 17	$13,680.71	$136.82
Total for DIVISION C	$52,858.22	$528.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,915.75	$39.15
Total for MAJOR GROUP 23	$3,915.75	$39.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,946.96	$29.48
2731 Books: Publishing, or Publishing and Printing	$395.49	$3.96
Other	$3,010.62	$30.10
Total for MAJOR GROUP 27	$6,353.07	$63.54
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: 36 Electronic And 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	$34,660.82	$346.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,781.00	$227.81
4813 Telephone Communications, Except Radiotelephone	$107,168.63	$1,071.69
4899 Communications Services, NEC	$19,589.50	$195.90
Other	$31,233.00	$312.33
Total for MAJOR GROUP 48	$180,772.13	$1,807.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,523.22	$1,965.23
Total for MAJOR GROUP 49	$196,523.22	$1,965.23
Total for DIVISION E	$386,173.25	$3,861.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,807.00	$48.07
5045 Computers and Computer Peripheral Equipment and Software	$702.20	$7.03
5083 Farm and Garden Machinery and Equipment	$32,893.23	$328.94
5085 Industrial Supplies	$31,035.54	$310.36
5087 Service Establishment Equipment and Supplies	$279.00	$2.79
Other	$9,353.05	$93.52
Total for MAJOR GROUP 50	$79,070.02	$790.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$646,738.84	$7,527.46
Total for MAJOR GROUP 51	$646,738.84	$7,527.46
Total for DIVISION F	$725,808.86	$8,318.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,487.58	$1,114.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,072.08	$1,120.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,156.27	$145.69
Other	$2,825.61	$28.26
Total for MAJOR GROUP 53	$15,981.88	$173.95
MAJOR GROUP: 54 Food Stores		
Other	$12,021.55	$124.28
Total for MAJOR GROUP 54	$12,021.55	$124.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,328.86	$93.29
Other	$15,824.77	$158.25
Total for MAJOR GROUP 55	$25,153.63	$251.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,360.15	$73.61
5651 Family Clothing Stores	$10,750.42	$107.49
5661 Shoe Stores	$1,140.97	$11.41
5699 Miscellaneous Apparel and Accessory Stores	$2,119.40	$21.19
Other	$683.43	$6.83
Total for MAJOR GROUP 56	$22,054.37	$220.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,775.23	$107.75
5719 Miscellaneous Homefurnishings Stores	$2,385.80	$23.86
5722 Household Appliance Stores	$10,325.48	$103.25
5734 Computer and Computer Software Stores	$222.35	$2.23
Other	$627.74	$6.28
Total for MAJOR GROUP 57	$24,336.60	$243.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$119,736.41	$1,197.36

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$119,736.41	$1,197.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,223.43	$52.24
5942 Book Stores	$2,078.14	$20.78
5943 Stationery Stores	$13,689.38	$136.86
5945 Hobby, Toy, and Game Stores	$714.07	$7.14
5961 Catalog and Mail-Order Houses	$11,747.48	$117.48
5963 Direct Selling Establishments	$7,490.65	$74.88
5999 Miscellaneous Retail Stores, NEC	$108,383.64	$1,083.89
Other	$1,216.43	$12.19
Total for MAJOR GROUP 59	$150,543.22	$1,505.46
Total for DIVISION G	$481,899.74	$4,837.21
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$31,703.90	$317.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$30,942.51	$309.42
Total for MAJOR GROUP 72	$30,942.51	$309.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,309.66	$233.14
7372 Prepackaged Software	$995.95	$9.96
7389 Miscellaneous Business Services	$37,301.36	$373.00
Other	$24,279.37	$242.77
Total for MAJOR GROUP 73	$85,886.34	$858.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,750.76	$107.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,253.06	$122.53
MAJOR GROUP: 78 Motion Pictures		
Other	$6,519.80	$65.20
Total for MAJOR GROUP 78	$6,519.80	$65.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,167.80	$11.71
Total for MAJOR GROUP 79	$1,167.80	$11.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Revillo - 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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,252.54	$72.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,303.84	$73.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,596.11	$25.96
Other	$3,510.36	$35.11
Total for MAJOR GROUP 87	$6,106.47	$61.07
Total for DIVISION I	$169,613.60	$1,690.23

Revillo - General Recap

C	Construction	$52,858.22	$528.64
D	Manufacturing	$34,660.82	$346.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,173.25	$3,861.74
F	Wholesale Trade	$725,808.86	$8,318.17
G	Retail Trade	$481,899.74	$4,837.21
H	Finance, Insurance, And Real Estate	$31,703.90	$317.03
I	Services	$169,613.60	$1,690.23
	Other	$306.10	$3.06
	Total for Revillo - General	$1,883,024.49	$19,902.69

Revillo Recap

C	Construction	$52,858.22	$528.64
D	Manufacturing	$34,660.82	$346.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,173.25	$3,861.74
F	Wholesale Trade	$725,808.86	$8,318.17
G	Retail Trade	$481,899.74	$4,837.21
H	Finance, Insurance, And Real Estate	$31,703.90	$317.03
I	Services	$169,613.60	$1,690.23
	Other	$306.10	$3.06
	Total for Revillo	$1,883,024.49	$19,902.69

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Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,707.99	$77.08
Total for MAJOR GROUP 07	$7,707.99	$77.08
Total for DIVISION A	$7,707.99	$77.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$362,656.92	$3,626.66
Total for MAJOR GROUP 15	$362,656.92	$3,626.66
MAJOR GROUP: 16 Heavy Construction Other Than 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	$230,599.55	$2,305.99
1731 Electrical Work	$116,693.60	$1,166.98
1751 Carpentry Work	$123,013.61	$1,230.14
1752 Floor Laying and Other Floor Work, NEC	$16,853.82	$168.54
Other	$205,787.95	$2,057.89
Total for MAJOR GROUP 17	$692,948.53	$6,929.54
Total for DIVISION C	$1,084,305.64	$10,843.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,738.80	$207.38
2721 Periodicals: Publishing, or Publishing and Printing	$704.26	$7.04
2731 Books: Publishing, or Publishing and Printing	$637.97	$6.39
2741 Miscellaneous Publishing	$1,256.94	$12.57
2752 Commercial Printing, Lithographic	$18,469.96	$184.68
Other	$4,272.45	$42.73
Total for MAJOR GROUP 27	$46,080.38	$460.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$16,993.54	$169.94
Total for MAJOR GROUP 34	$16,993.54	$169.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,095.19	$330.95
Total for MAJOR GROUP 35	$33,095.19	$330.95

Roscoe - 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	$6,044.11	$60.45
Total for MAJOR GROUP 37	$6,044.11	$60.45
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$269,194.58	$2,691.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,070.96	$400.75
Total for MAJOR GROUP 42	$40,070.96	$400.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$93,206.90	$932.10
4813 Telephone Communications, Except Radiotelephone	$107,115.82	$1,071.18
4841 Cable and Other Pay Television Services	$168,562.74	$1,685.62
4899 Communications Services, NEC	$913.37	$9.14
Total for MAJOR GROUP 48	$369,798.83	$3,698.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$442,928.53	$4,429.28
Total for MAJOR GROUP 49	$442,928.53	$4,429.28
Total for DIVISION E	$854,968.52	$8,549.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,067.15	$210.67
5049 Professional Equipment and Supplies, NEC	$12,345.40	$123.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,335.15	$943.35
5074 Plumbing and Heating Equipment and Supplies	$39,192.04	$391.92
5082 Construction and Mining Machinery and Equipment	$8,986.74	$89.87
5084 Industrial Machinery and Equipment	$13,740.38	$137.40
5085 Industrial Supplies	$4,035.92	$40.35
5099 Durable Goods, NEC	$5,050.00	$50.51
Other	$110,451.45	$1,104.54
Total for MAJOR GROUP 50	$309,204.23	$3,092.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,734.86	$137.34
5153 Grain and Field Beans	$574,190.57	$5,741.93
Other	$29,429.74	$294.28
Total for MAJOR GROUP 51	$617,355.17	$6,173.55
Total for DIVISION F	$926,559.40	$9,265.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$864,726.25	$8,647.29
5251 Hardware Stores	$236,691.50	$2,366.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,101,594.75	$11,015.98
MAJOR GROUP: 53 General Merchandise Stores		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,982.53	$49.82
5331 Variety Stores	$826.56	$8.27
5399 Miscellaneous General Merchandise Stores	$415.85	$4.16
Total for MAJOR GROUP 53	$6,224.94	$62.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$720,968.22	$7,212.74
5499 Miscellaneous Food Stores	$5,913.19	$59.11
Other	$62,864.98	$628.63
Total for MAJOR GROUP 54	$789,746.39	$7,900.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$18,568.00	$185.68
5531 Auto and Home Supply Stores	$38,137.65	$381.39
Other	$9,753.34	$97.53
Total for MAJOR GROUP 55	$66,458.99	$664.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,453.09	$134.55
5651 Family Clothing Stores	$11,915.34	$119.14
5661 Shoe Stores	$837.03	$8.37
5699 Miscellaneous Apparel and Accessory Stores	$4,379.82	$43.80
Other	$3,418.17	$34.18
Total for MAJOR GROUP 56	$34,003.45	$340.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,082.65	$870.84
5713 Floor Coverings Stores	$18,125.33	$181.26
5719 Miscellaneous Homefurnishings Stores	$8,692.68	$87.95
5722 Household Appliance Stores	$60,935.08	$609.35
5731 Radio, Television, and Consumer Electronics Stores	$2,373.06	$23.73
5734 Computer and Computer Software Stores	$24,277.00	$242.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$201,774.87	$2,018.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$516,924.30	$5,169.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$527,651.32	$5,276.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,900.96	$69.01
5942 Book Stores	$1,320.29	$13.21
5943 Stationery Stores	$27,883.71	$278.86
5944 Jewelry Stores	$8,711.99	$87.12
5945 Hobby, Toy, and Game Stores	$4,661.23	$46.60
5961 Catalog and Mail-Order Houses	$43,884.37	$438.88
5963 Direct Selling Establishments	$72,636.75	$726.39
5999 Miscellaneous Retail Stores, NEC	$650,859.66	$6,508.63
Other	$38,364.73	$383.65
Total for MAJOR GROUP 59	$855,223.69	$8,552.35
Total for DIVISION G	$3,582,678.40	$35,831.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,053.00	$280.54
Total for MAJOR GROUP 65	$28,053.00	$280.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,313.15	$333.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$91,465.33	$914.66
7299 Miscellaneous Personal Services, NEC	$13,157.64	$131.59
Other	$48,740.22	$487.41
Total for MAJOR GROUP 72	$153,363.19	$1,533.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,193.91	$131.96
7349 Building Cleaning and Maintenance Services, NEC	$13,518.96	$135.20
7359 Equipment Rental and Leasing, NEC	$84,545.60	$845.46
7371 Computer Programming Services	$2,852.52	$28.53
7372 Prepackaged Software	$87,917.40	$879.17
7374 Computer Processing and Data Preparation and Processing Services	$420.00	$4.20
7389 Miscellaneous Business Services	$38,842.47	$388.97
Other	$89,309.13	$894.72
Total for MAJOR GROUP 73	$330,599.99	$3,308.21
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		
7699 Repair Shops and Related Services, NEC	$52,529.57	$525.30
Other	$1,401.12	$14.01
Total for MAJOR GROUP 76	$53,930.69	$539.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,643.53	$56.42
Total for MAJOR GROUP 79	$5,643.53	$56.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$26,934.40	$269.35
8721 Accounting, Auditing, and Bookkeeping Services	$83,811.01	$838.13
Other	$58,149.81	$581.52

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$168,895.22	$1,689.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,036,316.04	$10,365.42

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$7,707.99	$77.08
C	Construction	$1,084,305.64	$10,843.21
D	Manufacturing	$269,194.58	$2,691.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$854,968.52	$8,549.78
F	Wholesale Trade	$926,559.40	$9,265.61
G	Retail Trade	$3,582,678.40	$35,831.01
H	Finance, Insurance, And Real Estate	$33,313.15	$333.14
I	Services	$1,036,316.04	$10,365.42
	Total for Roscoe - General	$7,795,043.72	$77,957.20

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$7,707.99	$77.08
C	Construction	$1,084,305.64	$10,843.21
D	Manufacturing	$269,194.58	$2,691.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$854,968.52	$8,549.78
F	Wholesale Trade	$926,559.40	$9,265.61
G	Retail Trade	$3,582,678.40	$35,831.01
H	Finance, Insurance, And Real Estate	$33,313.15	$333.14
I	Services	$1,036,316.04	$10,365.42
	Total for Roscoe	$7,795,043.72	$77,957.20

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,850.55	$38.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$135,666.00	$1,356.66
Other	N/A	N/A
Total for MAJOR GROUP 15	$140,660.00	$1,406.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$50,565.90	$506.47
Total for MAJOR GROUP 16	$50,565.90	$506.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,604.28	$298.83
1731 Electrical Work	$6,503.83	$65.05
1796 Installation or Erection of Building Equipment, NEC	$40,264.20	$402.64
Other	$658,355.78	$6,583.54
Total for MAJOR GROUP 17	$733,728.09	$7,350.06
Total for DIVISION C	$924,953.99	$9,263.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,447.82	$64.50
Total for MAJOR GROUP 23	$6,447.82	$64.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,789.24	$247.94
2721 Periodicals: Publishing, or Publishing and Printing	$1,024.38	$10.26
2731 Books: Publishing, or Publishing and Printing	$1,334.72	$13.36
2741 Miscellaneous Publishing	$718.63	$7.19
2752 Commercial Printing, Lithographic	$9,864.48	$98.65
2759 Commercial Printing, NEC	$4,834.26	$48.34
2771 Greeting Cards	$860.02	$8.61
Other	$1,868.00	$18.68
Total for MAJOR GROUP 27	$45,293.73	$453.03
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	$8,051.65	$80.52
Total for MAJOR GROUP 35	$8,051.65	$80.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Rosholt - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,164.31	$802.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,060.20	$780.57
Total for MAJOR GROUP 42	$78,060.20	$780.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$202,034.67	$2,020.34
4813 Telephone Communications, Except Radiotelephone	$439,163.07	$4,391.64
4841 Cable and Other Pay Television Services	$248,545.00	$2,485.45
4899 Communications Services, NEC	$863.65	$8.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$890,674.39	$8,906.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$23,833.75	$238.35
Other	N/A	N/A
Total for MAJOR GROUP 49	$498,965.75	$4,989.67
Total for DIVISION E	$1,467,700.34	$14,676.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,895.79	$108.94
5045 Computers and Computer Peripheral Equipment and Software	$7,059.40	$70.60
5046 Commercial Equipment, NEC	$8,775.98	$87.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,199.97	$461.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,174.42	$101.74
5064 Electrical Appliances, Television and Radio Sets	$7,042.40	$70.42
5072 Hardware	$2,663.84	$26.64
5074 Plumbing and Heating Equipment and Supplies	$26,309.33	$271.44
5084 Industrial Machinery and Equipment	$55,089.63	$550.91
5085 Industrial Supplies	$4,621.46	$46.22
5087 Service Establishment Equipment and Supplies	$23,900.41	$239.02
Other	$264,982.54	$2,694.72
Total for MAJOR GROUP 50	$467,715.17	$4,730.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,629.92	$116.30
5191 Farm Supplies	$29,034.35	$290.36
Other	$15,092.12	$150.89
Total for MAJOR GROUP 51	$55,756.39	$557.55
Total for DIVISION F	$523,471.56	$5,287.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,091,273.44	$10,912.74
5251 Hardware Stores	$2,228.56	$22.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$29,955.16	$299.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,125,891.16	$11,258.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,664.12	$462.32

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$389.40	$3.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,659.72	$482.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,179,272.07	$11,792.74
5499 Miscellaneous Food Stores	$31,175.73	$311.72
Other	$4,032.13	$40.33
Total for MAJOR GROUP 54	$1,214,479.93	$12,144.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,729.96	$97.31
Other	$48,445.20	$484.45
Total for MAJOR GROUP 55	$58,175.16	$581.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,039.98	$200.39
5641 Children's and Infants' Wear Stores	$3,487.00	$34.87
5651 Family Clothing Stores	$16,185.87	$161.81
5661 Shoe Stores	$2,299.33	$22.99
5699 Miscellaneous Apparel and Accessory Stores	$2,721.29	$27.21
Other	$6,622.54	$66.23
Total for MAJOR GROUP 56	$51,356.01	$513.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$681,438.62	$6,814.39
5719 Miscellaneous Homefurnishings Stores	$8,581.18	$86.52
5722 Household Appliance Stores	$7,771.24	$77.71
5731 Radio, Television, and Consumer Electronics Stores	$4,359.30	$43.59
5734 Computer and Computer Software Stores	$25,767.45	$257.64
5735 Record and Prerecorded Tape Stores	$1,007.49	$10.08
Other	$3,107.80	$31.08
Total for MAJOR GROUP 57	$732,033.08	$7,321.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$349,462.33	$3,494.62
Total for MAJOR GROUP 58	$349,462.33	$3,494.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,741.22	$217.41
5942 Book Stores	$4,652.05	$46.54
5943 Stationery Stores	$19,433.25	$194.33
5945 Hobby, Toy, and Game Stores	$1,235.81	$12.36
5947 Gift, Novelty, and Souvenir Shops	$86,096.31	$861.00
5961 Catalog and Mail-Order Houses	$58,535.28	$585.31
5963 Direct Selling Establishments	$56,853.90	$568.57
5999 Miscellaneous Retail Stores, NEC	$1,080,072.93	$11,516.51
Other	$1,267,576.14	$12,675.77
Total for MAJOR GROUP 59	$2,596,196.89	$26,677.80
Total for DIVISION G	$6,174,254.28	$62,474.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($5,673.92)	($56.75)
Total for MAJOR GROUP 60	($5,673.92)	($56.75)
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	$7,530.79	$75.31

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$7,530.79	$75.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,241.75	$62.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,941.75	$209.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,623.83	$346.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$20,399.65	$203.99
7231 Beauty Shops	$41,555.73	$415.56
7299 Miscellaneous Personal Services, NEC	$19,109.10	$191.08
Other	$10,462.08	$104.61
Total for MAJOR GROUP 72	$91,526.56	$915.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$38,739.95	$387.42
7359 Equipment Rental and Leasing, NEC	$13,894.66	$138.94
7372 Prepackaged Software	$24,021.00	$240.21
7374 Computer Processing and Data Preparation and Processing Services	$2,393.00	$23.93
7379 Computer Related Services, NEC	$1,363.47	$13.63
7389 Miscellaneous Business Services	$74,140.68	$741.43
Other	$26,670.71	$269.02
Total for MAJOR GROUP 73	$181,223.47	$1,814.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$461,694.31	$4,616.95
Other	$93,747.95	$937.51
Total for MAJOR GROUP 75	$555,442.26	$5,554.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,621.78	$36.22
7699 Repair Shops and Related Services, NEC	$1,390.00	$13.91
Other	$7,899.14	$78.99
Total for MAJOR GROUP 76	$12,910.92	$129.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,194.80	$151.96
Total for MAJOR GROUP 78	$15,194.80	$151.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,979.75	$49.78
Total for MAJOR GROUP 79	$4,979.75	$49.78
MAJOR GROUP: 80 Health Services		
Other	$3,028.10	$30.27
Total for MAJOR GROUP 80	$3,028.10	$30.27
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	$25,693.28	$256.94
Total for MAJOR GROUP 86	$25,693.28	$256.94

Rosholt - 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	$10,687.14	$106.86
Other	$45,096.36	$450.97
Total for MAJOR GROUP 87	$55,783.50	$557.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,052,551.17	$10,527.86

Rosholt - General Recap

A	Agriculture, Forestry, And Fishing	$3,850.55	$38.51
C	Construction	$924,953.99	$9,263.13
D	Manufacturing	$80,164.31	$802.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,467,700.34	$14,676.99
F	Wholesale Trade	$523,471.56	$5,287.95
G	Retail Trade	$6,174,254.28	$62,474.69
H	Finance, Insurance, And Real Estate	$34,623.83	$346.23
I	Services	$1,052,551.17	$10,527.86
	Total for Rosholt - General	$10,261,570.03	$103,417.91

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$3,850.55	$38.51
C	Construction	$924,953.99	$9,263.13
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	Total for Rosholt	$10,261,570.03	$103,417.91

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,533.48	$90.68
Total for MAJOR GROUP 07	$4,533.48	$90.68
Total for DIVISION A	$4,533.48	$90.68
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	$3,956.50	$79.13
1731 Electrical Work	$3,343.68	$66.87
Other	$26,765.82	$535.33
Total for MAJOR GROUP 17	$34,066.00	$681.33
Total for DIVISION C	$42,899.43	$918.37
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	$7,076.56	$141.54
2721 Periodicals: Publishing, or Publishing and Printing	$368.29	$7.36
2731 Books: Publishing, or Publishing and Printing	$703.27	$14.07
2759 Commercial Printing, NEC	$6,219.49	$124.39
Other	$520.00	$10.40
Total for MAJOR GROUP 27	$14,887.61	$297.76
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
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	$19,665.44	$393.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,669.48	$73.38
Total for MAJOR GROUP 42	$3,669.48	$73.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,792.29	$296.27
4813 Telephone Communications, Except Radiotelephone	$70,536.04	$1,410.73
4841 Cable and Other Pay Television Services	$110,924.91	$2,218.49
4899 Communications Services, NEC	$639.09	$12.78
Total for MAJOR GROUP 48	$196,892.33	$3,938.27
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	$364,151.31	$7,283.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$14,310.79	$286.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,057.66	$101.16
5084 Industrial Machinery and Equipment	$110,196.57	$2,203.93
Other	$81,002.93	$1,620.05
Total for MAJOR GROUP 50	$210,567.95	$4,211.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$62,232.42	$1,244.66
Total for MAJOR GROUP 51	$62,232.42	$1,244.66
Total for DIVISION F	$272,800.37	$5,456.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,897.57	$1,497.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,676.80	$1,653.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,141.99	$62.83
5331 Variety Stores	$739.20	$14.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,005.09	$80.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,113.94	$42.26
Other	$6,546.46	$131.02
Total for MAJOR GROUP 54	$8,660.40	$173.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,945.88	$38.92
5651 Family Clothing Stores	$5,741.60	$114.82
5661 Shoe Stores	$373.90	$7.48
Other	$2,487.98	$49.76
Total for MAJOR GROUP 56	$10,549.36	$210.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,819.62	$456.39
5719 Miscellaneous Homefurnishings Stores	$11,084.60	$221.68
5722 Household Appliance Stores	$15,913.62	$318.28
5734 Computer and Computer Software Stores	$2,089.00	$41.78
Other	$47,071.53	$958.43
Total for MAJOR GROUP 57	$98,978.37	$1,996.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$188,450.05	$3,769.00
Total for MAJOR GROUP 58	$188,450.05	$3,769.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,518.23	$150.36
5943 Stationery Stores	$8,309.33	$166.20
5945 Hobby, Toy, and Game Stores	$614.12	$12.29
5961 Catalog and Mail-Order Houses	$24,029.28	$480.58
5963 Direct Selling Establishments	$33,396.35	$667.93
5999 Miscellaneous Retail Stores, NEC	$31,049.10	$620.99
Other	$759,076.64	$15,181.52
Total for MAJOR GROUP 59	$863,993.05	$17,279.87
Total for DIVISION G	$1,257,313.12	$25,163.32
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,101.20	$62.03
Total for MAJOR GROUP 65	$3,101.20	$62.03
Total for DIVISION H	$82,700.55	$1,654.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,034.95	$160.69
Total for MAJOR GROUP 72	$8,034.95	$160.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,503.75	$30.10
7359 Equipment Rental and Leasing, NEC	$1,502.00	$30.04
7372 Prepackaged Software	$12,671.55	$253.45
7389 Miscellaneous Business Services	$16,692.49	$333.85
Other	$9,700.36	$193.99
Total for MAJOR GROUP 73	$42,070.15	$841.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,833.93	$96.69
Other	$1,864.58	$37.29
Total for MAJOR GROUP 76	$6,698.51	$133.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,801.21	$36.03
Other	$11,634.85	$232.70
Total for MAJOR GROUP 79	$13,436.06	$268.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$854.45	$17.09
Total for MAJOR GROUP 86	$854.45	$17.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,046.25	$580.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,616.25	$612.33
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	$169,007.77	$3,380.15

Roslyn - General Recap

A	Agriculture, Forestry, And Fishing	$4,533.48	$90.68
C	Construction	$42,899.43	$918.37
D	Manufacturing	$19,665.44	$393.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,151.31	$7,283.44
F	Wholesale Trade	$272,800.37	$5,456.02
G	Retail Trade	$1,257,313.12	$25,163.32
H	Finance, Insurance, And Real Estate	$82,700.55	$1,654.21
I	Services	$169,007.77	$3,380.15
	Total for Roslyn - General	$2,213,071.47	$44,339.51

Roslyn Recap

A	Agriculture, Forestry, And Fishing	$4,533.48	$90.68
C	Construction	$42,899.43	$918.37
D	Manufacturing	$19,665.44	$393.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,151.31	$7,283.44
F	Wholesale Trade	$272,800.37	$5,456.02
G	Retail Trade	$1,257,313.12	$25,163.32
H	Finance, Insurance, And Real Estate	$82,700.55	$1,654.21
I	Services	$169,007.77	$3,380.15
	Total for Roslyn	$2,213,071.47	$44,339.51

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,722.66	$34.46
Total for MAJOR GROUP 07	$1,722.66	$34.46
Total for DIVISION A	$1,722.66	$34.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,365.19	$327.30
Total for MAJOR GROUP 17	$16,365.19	$327.30
Total for DIVISION C	$33,625.50	$672.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$3,322.80	$66.44
2731 Books: Publishing, or Publishing and Printing	$876.16	$17.52
Other	$29,449.89	$589.02
Total for MAJOR GROUP 27	$33,648.85	$672.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,118.80	$22.38
Total for MAJOR GROUP 35	$1,118.80	$22.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$113,629.45	$2,272.59
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		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$40,500.53	$809.97
4813 Telephone Communications, Except Radiotelephone	$18,557.94	$371.15
4899 Communications Services, NEC	$419.94	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,147.91	$1,542.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$268,251.35	$5,364.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,318.96	$26.37
5045 Computers and Computer Peripheral Equipment and Software	$1,993.34	$39.86
5046 Commercial Equipment, NEC	$3,606.91	$72.14
Other	$21,572.40	$431.44
Total for MAJOR GROUP 50	$28,491.61	$569.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,122.99	$42.44
Other	$35,612.40	$712.23
Total for MAJOR GROUP 51	$37,735.39	$754.67
Total for DIVISION F	$66,227.00	$1,324.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,873.03	$377.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,315.64	$386.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,954.81	$529.27
Other	$6,348.97	$126.99
Total for MAJOR GROUP 53	$29,303.78	$656.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,601.54	$621.42
5499 Miscellaneous Food Stores	$3,738.56	$74.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,468.77	$698.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$288,947.83	$5,780.66
Other	$25,109.82	$502.19
Total for MAJOR GROUP 55	$314,057.65	$6,282.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,032.01	$100.66
5641 Children's and Infants' Wear Stores	$1,308.00	$26.16
5651 Family Clothing Stores	$5,749.47	$115.00
5661 Shoe Stores	$948.43	$18.97
5699 Miscellaneous Apparel and Accessory Stores	$1,448.48	$28.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,560.14	$291.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,335.89	$206.72
5713 Floor Coverings Stores	$22,925.95	$458.52
5731 Radio, Television, and Consumer Electronics Stores	$790.53	$15.81
5734 Computer and Computer Software Stores	$4,083.97	$81.68
Other	$8,136.57	$162.73
Total for MAJOR GROUP 57	$46,272.91	$925.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$677,071.21	$13,541.42
5942 Book Stores	$976.76	$19.54
5943 Stationery Stores	$837.90	$16.76
5945 Hobby, Toy, and Game Stores	$1,986.76	$39.74
5961 Catalog and Mail-Order Houses	$27,293.82	$545.90
5963 Direct Selling Establishments	$32,099.57	$642.00
5999 Miscellaneous Retail Stores, NEC	$25,822.06	$516.44
Other	$31,708.57	$634.17
Total for MAJOR GROUP 59	$797,796.65	$15,955.97
Total for DIVISION G	$1,556,981.61	$31,301.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,775.95	$455.53
Total for MAJOR GROUP 65	$22,775.95	$455.53
Total for DIVISION H	$27,922.34	$558.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$151,060.21	$3,021.20
Total for MAJOR GROUP 72	$151,060.21	$3,021.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,097.66	$41.98
7349 Building Cleaning and Maintenance Services, NEC	$6,017.96	$120.36
7359 Equipment Rental and Leasing, NEC	$24,165.43	$483.31
7372 Prepackaged Software	$19,530.99	$390.63
7375 Information Retrieval Services	$5,470.70	$109.41
7389 Miscellaneous Business Services	$38,042.75	$760.84
Other	$3,981.33	$79.63
Total for MAJOR GROUP 73	$99,306.82	$1,986.16
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	$131,406.94	$2,628.12
Other	$2,059.75	$41.20
Total for MAJOR GROUP 76	$133,466.69	$2,669.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Saint Lawrence - 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:	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			$4,537.11	$90.75
		Total for MAJOR GROUP 87	$4,537.11	$90.75
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$607,170.20	$12,143.42

Saint Lawrence - General Recap

A	Agriculture, Forestry, And Fishing	$1,722.66	$34.46
C	Construction	$33,625.50	$672.52
D	Manufacturing	$113,629.45	$2,272.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,251.35	$5,364.99
F	Wholesale Trade	$66,227.00	$1,324.48
G	Retail Trade	$1,556,981.61	$31,301.01
H	Finance, Insurance, And Real Estate	$27,922.34	$558.46
I	Services	$607,170.20	$12,143.42
	Total for Saint Lawrence - General	$2,675,530.11	$53,671.93

Saint Lawrence Recap

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$34,354.33	$687.08
0783 Ornamental Shrub and Tree Services	$52,608.53	$1,052.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$504,799.74	$10,096.00
Total for DIVISION A	$525,649.10	$10,576.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,284.50	$65.69
Total for MAJOR GROUP 15	$3,284.50	$65.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,745.27	$318.06
Total for MAJOR GROUP 16	$15,745.27	$318.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$119,015.24	$2,380.29
1731 Electrical Work	$23,366.55	$467.33
1751 Carpentry Work	$178,992.78	$3,579.88
1752 Floor Laying and Other Floor Work, NEC	$2,809.80	$56.19
1761 Roofing, Siding, and Sheet Metal Work	$18,456.00	$401.71
1794 Excavation Work	$29,860.07	$770.69
1796 Installation or Erection of Building Equipment, NEC	$88,337.25	$1,766.74
1799 Special Trade Contractors, NEC	$33,681.27	$673.63
Other	$17,901.15	$358.03
Total for MAJOR GROUP 17	$512,420.11	$10,454.49
Total for DIVISION C	$531,449.88	$10,838.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,201.03	$584.02
Total for MAJOR GROUP 20	$29,201.03	$584.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,119.34	$142.38
Total for MAJOR GROUP 23	$7,119.34	$142.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,579.87	$31.59
Total for MAJOR GROUP 24	$1,579.87	$31.59
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$839.91	$16.80
Total for MAJOR GROUP 25	$839.91	$16.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86,553.49	$1,731.09
2721 Periodicals: Publishing, or Publishing and Printing	$5,889.74	$117.80

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$7,281.69	$145.65
2741 Miscellaneous Publishing	$1,445.34	$28.92
2752 Commercial Printing, Lithographic	$6,213.04	$124.25
2771 Greeting Cards	$281.11	$5.62
Other	$24,416.67	$488.33
Total for MAJOR GROUP 27	$132,081.08	$2,641.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$125,291.41	$2,505.85
Total for MAJOR GROUP 28	$125,291.41	$2,505.85
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	$86,586.85	$1,732.80
Total for MAJOR GROUP 32	$86,586.85	$1,732.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$131,596.76	$2,631.94
Other	$4,831.50	$96.63
Total for MAJOR GROUP 35	$136,428.26	$2,728.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,042.40	$60.84
Total for MAJOR GROUP 36	$3,042.40	$60.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,357.23	$387.15
Total for MAJOR GROUP 37	$19,357.23	$387.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,489.00	$29.78
Total for MAJOR GROUP 38	$1,489.00	$29.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,102.58	$102.04
Total for MAJOR GROUP 39	$5,102.58	$102.04
Total for DIVISION D	$548,300.29	$10,967.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$77,428.50	$1,548.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$78,851.37	$1,577.03
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	$827,156.27	$16,543.15
4813 Telephone Communications, Except Radiotelephone	$1,168,504.68	$24,055.27
4899 Communications Services, NEC	$10,788.84	$215.79
Other	$55,386.00	$1,107.72
Total for MAJOR GROUP 48	$2,061,835.79	$41,921.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,822,558.73	$36,451.14
Total for MAJOR GROUP 49	$1,822,558.73	$36,451.14
Total for DIVISION E	$3,963,376.39	$79,952.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,458.25	$149.17
5044 Office Equipment	$88,156.63	$1,763.12
5045 Computers and Computer Peripheral Equipment and Software	$41,280.99	$825.62

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$16,125.96	$322.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,151.28	$1,943.02
5049 Professional Equipment and Supplies, NEC	$9,856.07	$254.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$211,957.06	$4,239.16
5065 Electronic Parts and Equipment, NEC	$96,099.31	$1,921.99
5074 Plumbing and Heating Equipment and Supplies	$11,670.31	$233.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,247.57	$324.94
5082 Construction and Mining Machinery and Equipment	($19,048.12)	($663.75)
5084 Industrial Machinery and Equipment	$208,633.48	$4,173.84
5085 Industrial Supplies	$33,488.80	$671.14
5087 Service Establishment Equipment and Supplies	$12,431.15	$248.62
5099 Durable Goods, NEC	$25,786.99	$515.74
Other	$65,878.62	$1,322.10
Total for MAJOR GROUP 50	$923,174.35	$18,244.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,157.39	$23.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$571.25	$11.43
5136 Men's and Boys' Clothing and Furnishings	$622.90	$12.46
5141 Groceries, General Line	$62,007.53	$1,240.15
5171 Petroleum Bulk Stations and Terminals	$516,982.23	$10,339.66
5191 Farm Supplies	$83,307.32	$1,666.14
Other	$91,176.84	$1,824.12
Total for MAJOR GROUP 51	$755,825.46	$15,117.10
Total for DIVISION F	$1,678,999.81	$33,361.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,064,934.93	$21,298.70
5251 Hardware Stores	$314,355.45	$6,287.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,379,787.36	$27,595.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,609.13	$955.35
5399 Miscellaneous General Merchandise Stores	$859.38	$17.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,526.17	$1,053.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,238,996.10	$64,842.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$382,117.79	$7,642.36
5431 Fruit and Vegetable Markets	$17,895.50	$357.91
5461 Retail Bakeries	$43,851.38	$877.03
5499 Miscellaneous Food Stores	$33,467.95	$669.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,716,616.77	$74,395.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$421,068.96	$8,421.40
5531 Auto and Home Supply Stores	$464,875.35	$9,297.53
5541 Gasoline Service Station	$537,892.90	$10,757.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,424,730.14	$28,494.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$475.50	$9.51
5621 Women's Clothing Stores	$17,746.90	$354.91
5632 Women’s Accessory and Specialty Stores	$1,736.57	$34.73
5651 Family Clothing Stores	$24,313.31	$486.27
5661 Shoe Stores	$3,070.84	$61.43
5699 Miscellaneous Apparel and Accessory Stores	$9,601.37	$192.03
Other	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$60,503.49	$1,210.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$156,921.13	$3,138.41
5713 Floor Coverings Stores	$37,843.57	$740.50
5714 Drapery, Curtain, and Upholstery Stores	$6,702.29	$134.05
5719 Miscellaneous Homefurnishings Stores	$19,202.94	$386.06
5722 Household Appliance Stores	$104,132.78	$2,082.65
5731 Radio, Television, and Consumer Electronics Stores	$21,399.41	$427.99
5734 Computer and Computer Software Stores	$40,562.31	$811.28
Other	$1,105.85	$22.12
Total for MAJOR GROUP 57	$387,870.28	$7,743.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$344,931.79	$6,898.63
5813 Drinking Places	$468,775.72	$9,375.53
Total for MAJOR GROUP 58	$813,707.51	$16,274.16
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,133.86	$682.69
5941 Sporting Goods Stores and Bicycle Shops	$54,578.06	$1,091.57
5942 Book Stores	$11,085.08	$221.71
5943 Stationery Stores	$21,786.51	$435.73
5944 Jewelry Stores	$1,266.30	$25.34
5945 Hobby, Toy, and Game Stores	$5,149.51	$102.98
5947 Gift, Novelty, and Souvenir Shops	$122,816.23	$2,456.34
5961 Catalog and Mail-Order Houses	$132,927.29	$2,658.51
5963 Direct Selling Establishments	$201,309.64	$4,026.27
5999 Miscellaneous Retail Stores, NEC	$1,153,959.80	$23,111.96
Other	$352,048.48	$7,040.96
Total for MAJOR GROUP 59	$2,091,060.76	$41,854.06
Total for DIVISION G	$9,924,802.48	$198,620.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$554.00	$11.08
Total for MAJOR GROUP 60	$554.00	$11.08
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,091.82	$101.83
Total for MAJOR GROUP 63	$5,091.82	$101.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,391.85	$347.83
Total for MAJOR GROUP 64	$17,391.85	$347.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$121,881.85	$2,437.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$179,471.74	$3,589.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$202,761.86	$4,055.26
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		
7217 Carpet and Upholstery Cleaning	$24,223.70	$484.48
7218 Industrial Launderers	$40,997.34	$819.95
7221 Photographic Studios, Portrait	$12,548.33	$250.98
7231 Beauty Shops	$129,998.78	$2,600.01

Salem - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$24,163.56	$483.27
Other	$516,202.16	$10,324.06
Total for MAJOR GROUP 72	$748,133.87	$14,962.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,139.58	$22.77
7331 Direct Mail Advertising Services	$1,420.27	$28.40
7338 Secretarial and Court Reporting	$1,175.85	$23.51
7342 Disinfecting and Pest Control Services	$5,256.25	$105.13
7349 Building Cleaning and Maintenance Services, NEC	$153,664.66	$3,073.34
7359 Equipment Rental and Leasing, NEC	$39,818.46	$796.34
7371 Computer Programming Services	$14,321.40	$286.41
7372 Prepackaged Software	$142,109.94	$2,842.21
7373 Computer Integrated Systems Design	$14,023.63	$299.68
7374 Computer Processing and Data Preparation and Processing Services	$7,707.00	$154.15
7375 Information Retrieval Services	$4,198.50	$83.97
7379 Computer Related Services, NEC	$2,665.52	$53.31
7382 Security Systems Services	$8,077.96	$161.57
7389 Miscellaneous Business Services	$40,962.39	$819.28
Other	$164,309.43	$3,303.16
Total for MAJOR GROUP 73	$600,850.84	$12,053.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$513,867.11	$10,277.34
7536 Automotive Glass Replacement Shops	$1,772.00	$35.44
7538 General Automotive Repair Shops	$856,941.83	$17,138.84
Other	$234,816.63	$4,696.40
Total for MAJOR GROUP 75	$1,607,397.57	$32,148.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$71,025.27	$1,420.53
Other	$325,017.86	$6,542.54
Total for MAJOR GROUP 76	$396,043.13	$7,963.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$44,894.13	$897.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,467.08	$929.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$153,640.45	$3,072.84
Other	$34,599.82	$691.99
Total for MAJOR GROUP 79	$188,240.27	$3,764.83
MAJOR GROUP: 80 Health Services		
8071 Medical Laboratories	$3,228.33	$64.57
Other	$182,618.61	$3,697.74
Total for MAJOR GROUP 80	$185,846.94	$3,762.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$282,912.32	$5,658.26
Total for MAJOR GROUP 81	$282,912.32	$5,658.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,291.94	$125.84
Other	$6,736.65	$134.73
Total for MAJOR GROUP 82	$13,028.59	$260.57
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,539.82	$190.80
Other	$2,156.91	$43.15
Total for MAJOR GROUP 86	$11,696.73	$233.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$115,854.56	$2,317.11
8713 Surveying Services	$1,810.00	$36.20
8721 Accounting, Auditing, and Bookkeeping Services	$102,827.86	$2,056.54

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8734 Testing Laboratories	$3,842.60	$76.85
8742 Management Consulting Services	$78,819.45	$1,576.39
8748 Business Consulting Services, NEC	$12,018.25	$240.37
Other	$5,195.50	$103.91
Total for MAJOR GROUP 87	$320,368.22	$6,407.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,790.54	$75.81
Total for MAJOR GROUP 89	$3,790.54	$75.81
Total for DIVISION I	$4,511,971.01	$90,363.39

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$525,649.10	$10,576.58
C	Construction	$531,449.88	$10,838.24
D	Manufacturing	$548,300.29	$10,967.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,963,376.39	$79,952.71
F	Wholesale Trade	$1,678,999.81	$33,361.75
G	Retail Trade	$9,924,802.48	$198,620.86
H	Finance, Insurance, And Real Estate	$202,761.86	$4,055.26
I	Services	$4,511,971.01	$90,363.39
	Other	$6,987.84	$139.76
	Total for Salem - General	$21,894,298.66	$438,875.66

Salem - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$754,748.83	$7,547.50
Total for MAJOR GROUP 54	$754,748.83	$7,547.50
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: 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	$315,719.21	$3,157.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$731,791.87	$7,317.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$18,802.04	$188.03
Total for MAJOR GROUP 59	$18,802.04	$188.03
Total for DIVISION G	$1,692,798.67	$16,928.02

DIVISION: I Services

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$50,130.51	$501.30
		Total for MAJOR GROUP 79	$50,130.51	$501.30
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$158,536.14	$1,585.36

Salem - Gross Receipts Recap

G	Retail Trade	$1,692,798.67	$16,928.02
I	Services	$158,536.14	$1,585.36
	Other	($6,158.61)	($61.59)
	Total for Salem - Gross Receipts	$1,845,176.20	$18,451.79

Salem Recap

A	Agriculture, Forestry, And Fishing	$525,649.10	$10,576.58
C	Construction	$531,449.88	$10,838.24
D	Manufacturing	$548,300.29	$10,967.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,963,376.39	$79,952.71
F	Wholesale Trade	$1,678,999.81	$33,361.75
G	Retail Trade	$11,617,601.15	$215,548.88
H	Finance, Insurance, And Real Estate	$202,761.86	$4,055.26
I	Services	$4,670,507.15	$91,948.75
	Other	$829.23	$78.17
	Total for Salem	$23,739,474.86	$457,327.45

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.

Scotland - 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	$26,779.42	$535.59
0783 Ornamental Shrub and Tree Services	$4,660.78	$93.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$51,211.44	$1,024.23
Total for DIVISION A	$58,960.44	$1,179.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$688.84	$13.78
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,009.25	$180.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,774.87	$394.04
Total for MAJOR GROUP 16	$18,774.87	$394.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,215.47	$704.30
1731 Electrical Work	$65,396.84	$1,307.94
1751 Carpentry Work	$13,301.39	$266.04
1752 Floor Laying and Other Floor Work, NEC	$940.47	$18.81
1796 Installation or Erection of Building Equipment, NEC	$30,072.80	$784.36
1799 Special Trade Contractors, NEC	$2,570.05	$51.40
Other	$45,220.55	$904.42
Total for MAJOR GROUP 17	$192,717.57	$4,037.27
Total for DIVISION C	$220,501.69	$4,611.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$314,935.33	$6,298.70
Total for MAJOR GROUP 20	$314,935.33	$6,298.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,716.30	$534.34
2721 Periodicals: Publishing, or Publishing and Printing	$2,130.59	$42.62
2731 Books: Publishing, or Publishing and Printing	$3,751.95	$75.05
2741 Miscellaneous Publishing	$796.37	$15.94
2759 Commercial Printing, NEC	$4,397.62	$87.95
2771 Greeting Cards	$8,001.15	$160.02
Other	$4,058.97	$81.17
Total for MAJOR GROUP 27	$49,852.95	$997.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$956,246.71	$19,650.27
Total for MAJOR GROUP 28	$956,246.71	$19,650.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$109,431.67	$2,188.63
Total for MAJOR GROUP 32	$109,431.67	$2,188.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$74,057.28	$1,481.15
Total for MAJOR GROUP 35	$74,057.28	$1,481.15
MAJOR GROUP: 36 Electronic And 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	$22,345.58	$446.92
Total for MAJOR GROUP 38	$22,345.58	$446.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,163.48	$23.27
Total for MAJOR GROUP 39	$1,163.48	$23.27
Total for DIVISION D	$1,602,944.81	$32,584.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,241.90	$1,844.84
Total for MAJOR GROUP 42	$92,241.90	$1,844.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$419,153.88	$8,383.07
4813 Telephone Communications, Except Radiotelephone	$495,728.73	$9,914.58
4841 Cable and Other Pay Television Services	$81,330.65	$1,626.63
4899 Communications Services, NEC	$3,775.73	$75.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,000,028.99	$20,000.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,521,901.65	$70,438.00
Total for MAJOR GROUP 49	$3,521,901.65	$70,438.00
Total for DIVISION E	$4,614,447.54	$92,288.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,147.12	$102.94
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,452.46	$129.05
5044 Office Equipment	$18,851.75	$380.29
5045 Computers and Computer Peripheral Equipment and Software	$13,726.63	$274.54
5046 Commercial Equipment, NEC	$49,530.74	$990.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,398.01	$1,087.94
5049 Professional Equipment and Supplies, NEC	$130,625.32	$2,612.52
5051 Metals Service Centers and Offices	$42,343.45	$846.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$417,042.41	$8,340.86
5065 Electronic Parts and Equipment, NEC	$2,126.98	$42.54
5072 Hardware	$23,296.51	$465.93
5074 Plumbing and Heating Equipment and Supplies	$165,472.75	$3,309.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$183,872.75	$3,677.45
5082 Construction and Mining Machinery and Equipment	$5,094.01	$101.87

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$289,935.33	$6,441.90
5085 Industrial Supplies	$55,358.75	$1,110.99
5087 Service Establishment Equipment and Supplies	$8,919.10	$178.38
Other	$53,804.99	$1,076.09
Total for MAJOR GROUP 50	$1,525,999.06	$31,170.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,462.33	$29.26
5141 Groceries, General Line	$131,714.93	$2,635.80
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,396.63	$367.93
5191 Farm Supplies	$610,448.09	$12,208.96
Other	$53,832.72	$1,138.86
Total for MAJOR GROUP 51	$815,854.70	$16,380.81
Total for DIVISION F	$2,341,853.76	$47,551.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$427,031.74	$8,540.66
5251 Hardware Stores	$395,544.23	$7,910.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$822,719.00	$16,454.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$243,126.96	$4,862.54
5399 Miscellaneous General Merchandise Stores	$1,793.63	$35.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$252,342.25	$5,046.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,651,498.12	$53,852.04
5499 Miscellaneous Food Stores	$28,499.93	$570.00
Other	$1,000.85	$20.02
Total for MAJOR GROUP 54	$2,680,998.90	$54,442.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$22,325.94	$446.52
5531 Auto and Home Supply Stores	$58,786.34	$1,175.76
5541 Gasoline Service Station	$559,997.44	$11,199.95
5599 Automotive Dealers, NEC	$1,894.26	$37.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$643,678.48	$12,873.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,552.26	$171.07
5632 Women’s Accessory and Specialty Stores	$3,400.63	$68.02
5641 Children's and Infants’ Wear Stores	$1,751.50	$35.03
5651 Family Clothing Stores	$20,867.07	$417.37
5661 Shoe Stores	$1,249.72	$25.00
5699 Miscellaneous Apparel and Accessory Stores	$3,536.32	$70.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,567.16	$791.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,356.20	$1,427.14
5713 Floor Coverings Stores	$6,974.02	$111.69
5719 Miscellaneous Homefurnishings Stores	$3,146.32	$63.40
5722 Household Appliance Stores	$43,083.36	$861.67
5731 Radio, Television, and Consumer Electronics Stores	$8,428.35	$168.57
5734 Computer and Computer Software Stores	$25,810.24	$516.20
5735 Record and Prerecorded Tape Stores	$1,704.78	$34.09
5736 Musical Instruments Stores	$2,051.03	$41.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$164,769.28	$3,268.10
MAJOR GROUP: 58 Eating And Drinking Places		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5813 Drinking Places	$231,626.75	$4,632.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$409,429.12	$8,188.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,381.48	$447.62
5941 Sporting Goods Stores and Bicycle Shops	$10,253.84	$205.07
5942 Book Stores	$11,685.51	$233.73
5943 Stationery Stores	$48,076.81	$961.57
5945 Hobby, Toy, and Game Stores	$3,703.80	$74.09
5947 Gift, Novelty, and Souvenir Shops	$1,395.62	$27.91
5961 Catalog and Mail-Order Houses	$70,231.37	$1,404.63
5963 Direct Selling Establishments	$63,906.30	$1,278.14
5999 Miscellaneous Retail Stores, NEC	$334,821.18	$6,696.49
Other	$153,365.80	$3,067.32
Total for MAJOR GROUP 59	$719,821.71	$14,396.57
Total for DIVISION G	$5,733,325.90	$115,461.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$629.18	$12.58
Total for MAJOR GROUP 60	$629.18	$12.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$18,297.93	$365.98
Total for MAJOR GROUP 61	$18,297.93	$365.98
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,736.34	$34.73
Total for MAJOR GROUP 63	$1,736.34	$34.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,180.00	$103.60
Total for MAJOR GROUP 64	$5,180.00	$103.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,376.64	$667.55
Total for MAJOR GROUP 65	$33,376.64	$667.55
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	$59,241.59	$1,184.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,809.98	$136.20
7218 Industrial Launderers	$49,281.54	$1,015.87
7221 Photographic Studios, Portrait	$31,394.27	$627.91
7231 Beauty Shops	$102,810.18	$2,056.20
7299 Miscellaneous Personal Services, NEC	$8,887.13	$177.79
Other	$231,142.00	$4,622.84
Total for MAJOR GROUP 72	$430,325.10	$8,636.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,283.05	$45.67
7331 Direct Mail Advertising Services	$259.17	$5.18
7349 Building Cleaning and Maintenance Services, NEC	$15,658.76	$312.32
7353 Heavy Construction Equipment Rental and Leasing	$39,502.50	$790.05
7359 Equipment Rental and Leasing, NEC	$30,803.96	$616.07
7371 Computer Programming Services	$1,089.21	$21.78
7372 Prepackaged Software	$61,902.65	$1,238.07

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$3,067.31	$61.37
7389 Miscellaneous Business Services	$107,153.06	$2,143.07
Other	$106,959.77	$2,160.54
Total for MAJOR GROUP 73	$368,679.44	$7,394.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,383.82	$667.70
Other	$76,441.56	$1,528.83
Total for MAJOR GROUP 75	$109,825.38	$2,196.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$153,716.53	$3,074.34
Other	$38,104.06	$762.09
Total for MAJOR GROUP 76	$191,820.59	$3,836.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,506.02	$430.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,546.02	$430.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,187.87	$63.76
Other	$27,849.02	$557.01
Total for MAJOR GROUP 79	$31,036.89	$620.77
MAJOR GROUP: 80 Health Services		
Other	$42,248.89	$844.99
Total for MAJOR GROUP 80	$42,248.89	$844.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,344.20	$686.88
Total for MAJOR GROUP 81	$34,344.20	$686.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$962.25	$19.25
Other	$129,436.14	$2,588.71
Total for MAJOR GROUP 82	$130,398.39	$2,607.96
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	$8,596.25	$171.92
Other	$2,841.32	$56.82
Total for MAJOR GROUP 86	$11,437.57	$228.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,941.00	$158.82
8713 Surveying Services	$6,386.96	$127.74
8721 Accounting, Auditing, and Bookkeeping Services	$106,714.56	$2,134.29
8734 Testing Laboratories	$114,763.68	$2,295.26
8742 Management Consulting Services	$363,545.56	$7,270.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$601,500.76	$12,030.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,979,544.47	$39,641.76

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,960.44	$1,179.21
C	Construction	$220,501.69	$4,611.50
D	Manufacturing	$1,602,944.81	$32,584.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,614,447.54	$92,288.96
F	Wholesale Trade	$2,341,853.76	$47,551.05
G	Retail Trade	$5,733,325.90	$115,461.63
H	Finance, Insurance, And Real Estate	$59,241.59	$1,184.87
I	Services	$1,979,544.47	$39,641.76
	Total for Scotland - General	$16,610,820.20	$334,503.28

Scotland Recap

A	Agriculture, Forestry, And Fishing	$58,960.44	$1,179.21
C	Construction	$220,501.69	$4,611.50
D	Manufacturing	$1,602,944.81	$32,584.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,614,447.54	$92,288.96
F	Wholesale Trade	$2,341,853.76	$47,551.05
G	Retail Trade	$5,733,325.90	$115,461.63
H	Finance, Insurance, And Real Estate	$59,241.59	$1,184.87
I	Services	$1,979,544.47	$39,641.76
	Total for Scotland	$16,610,820.20	$334,503.28

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,986.40	$359.74
0783 Ornamental Shrub and Tree Services	$18,935.25	$378.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$232,280.67	$4,645.63
Total for DIVISION A	$232,280.67	$4,645.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,098.34	$101.97
1541 General Contractors - Industrial Buildings and Warehouses	$18,901.00	$378.03
Total for MAJOR GROUP 15	$23,999.34	$480.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$70,172.36	$1,412.93
Total for MAJOR GROUP 16	$70,172.36	$1,412.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,927.81	$1,138.56
1731 Electrical Work	$79,088.68	$1,529.39
1752 Floor Laying and Other Floor Work, NEC	$24,110.08	$482.20
Other	$33,531.01	$670.60
Total for MAJOR GROUP 17	$193,657.58	$3,820.75
Total for DIVISION C	$287,829.28	$5,713.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,434.04	$108.69
Total for MAJOR GROUP 23	$5,434.04	$108.69
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	$44,363.85	$887.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,396.84	$27.94
2731 Books: Publishing, or Publishing and Printing	$3,471.59	$69.44
2752 Commercial Printing, Lithographic	$16,961.03	$339.23
2759 Commercial Printing, NEC	$4,403.57	$88.07
Other	$5,532.76	$110.65
Total for MAJOR GROUP 27	$76,129.64	$1,522.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,717.47	$114.35
Total for MAJOR GROUP 28	$5,717.47	$114.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$486,796.23	$9,735.92
Total for MAJOR GROUP 32	$486,796.23	$9,735.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Selby - 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	$14,019.21	$280.38
Total for MAJOR GROUP 36	$14,019.21	$280.38
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$659,041.55	$13,180.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,525.60	$870.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,683.09	$1,073.67
MAJOR GROUP: 47 Transportation Services		
Other	$98,517.63	$1,970.35
Total for MAJOR GROUP 47	$98,517.63	$1,970.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161,039.77	$3,221.06
4813 Telephone Communications, Except Radiotelephone	$225,463.68	$4,509.22
4841 Cable and Other Pay Television Services	$293,559.04	$5,871.19
4899 Communications Services, NEC	$1,644.52	$32.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$681,767.01	$13,635.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$954,898.97	$19,097.97
Total for MAJOR GROUP 49	$954,898.97	$19,097.97
Total for DIVISION E	$1,789,463.11	$35,789.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$26,632.00	$532.64
5044 Office Equipment	$56,524.30	$1,130.50
5045 Computers and Computer Peripheral Equipment and Software	$9,343.94	$186.87
5046 Commercial Equipment, NEC	$11,336.06	$226.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,058.92	$41.17
5049 Professional Equipment and Supplies, NEC	$3,078.83	$61.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,911.29	$1,138.25
5065 Electronic Parts and Equipment, NEC	$69,036.00	$1,380.72
5074 Plumbing and Heating Equipment and Supplies	$127,739.21	$2,554.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$139,237.50	$2,784.71
5084 Industrial Machinery and Equipment	$11,443.80	$228.88
5085 Industrial Supplies	$4,529.96	$90.60
5087 Service Establishment Equipment and Supplies	$5,081.63	$101.62
5091 Sporting and Recreational Goods and Supplies	$11,559.31	$231.18
5099 Durable Goods, NEC	$5,325.26	$106.51
Other	$158,975.90	$3,179.51
Total for MAJOR GROUP 50	$698,813.91	$13,976.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$244.67	$4.90
5141 Groceries, General Line	$118,503.42	$2,370.07

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$253,388.87	$5,067.75
5192 Books, Periodicals, and Newspapers	$268.43	$5.37
Other	$24,086.69	$481.76
Total for MAJOR GROUP 51	$396,492.08	$7,929.85
Total for DIVISION F	$1,095,305.99	$21,906.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,001,012.27	$20,020.25
5251 Hardware Stores	$38,670.81	$773.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,040,527.08	$20,810.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,505.38	$358.53
5331 Variety Stores	$8,988.04	$179.74
5399 Miscellaneous General Merchandise Stores	$760.34	$15.21
Total for MAJOR GROUP 53	$27,253.76	$553.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$575,089.70	$11,541.80
5461 Retail Bakeries	$362.99	$7.27
5499 Miscellaneous Food Stores	$15,062.13	$301.23
Other	$6,774.01	$135.49
Total for MAJOR GROUP 54	$597,288.83	$11,985.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,214.74	$344.28
5541 Gasoline Service Station	$1,388,072.02	$27,761.44
Other	$282,004.94	$5,640.11
Total for MAJOR GROUP 55	$1,687,291.70	$33,745.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,304.79	$246.13
5651 Family Clothing Stores	$17,097.58	$344.44
5661 Shoe Stores	$2,209.21	$44.18
5699 Miscellaneous Apparel and Accessory Stores	$2,324.49	$46.49
Other	$838.13	$16.76
Total for MAJOR GROUP 56	$34,774.20	$698.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,256.80	$1,285.15
5719 Miscellaneous Homefurnishings Stores	$32,060.97	$641.36
5722 Household Appliance Stores	$17,797.17	$355.97
5731 Radio, Television, and Consumer Electronics Stores	$19,846.00	$396.92
5734 Computer and Computer Software Stores	$13,412.01	$268.24
Other	$4,555.35	$92.96
Total for MAJOR GROUP 57	$151,928.30	$3,040.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$219,100.69	$4,382.01
5813 Drinking Places	$468,853.48	$9,377.09
Total for MAJOR GROUP 58	$687,954.17	$13,759.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,605.30	$612.12
5942 Book Stores	$1,838.27	$36.77
5943 Stationery Stores	$24,137.56	$482.75
5945 Hobby, Toy, and Game Stores	$2,177.68	$43.55
5947 Gift, Novelty, and Souvenir Shops	$6,489.52	$129.78
5961 Catalog and Mail-Order Houses	$88,776.57	$1,775.51
5963 Direct Selling Establishments	$79,643.15	$1,593.58
5999 Miscellaneous Retail Stores, NEC	$466,838.07	$9,347.42
Other	$230,687.83	$4,613.78
Total for MAJOR GROUP 59	$931,193.95	$18,635.26

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,158,211.99	$103,228.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$109.10	$2.18
Total for MAJOR GROUP 60	$109.10	$2.18
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	$19,463.78	$389.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,898.78	$717.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,418.32	$768.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$464,379.63	$9,287.61
Total for MAJOR GROUP 70	$464,379.63	$9,287.61
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,184.34	$303.70
7231 Beauty Shops	$66,005.06	$1,320.13
7299 Miscellaneous Personal Services, NEC	$17,267.86	$345.34
Other	$28,978.08	$579.56
Total for MAJOR GROUP 72	$127,435.34	$2,548.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,305.38	$126.11
7349 Building Cleaning and Maintenance Services, NEC	$46,873.04	$937.45
7359 Equipment Rental and Leasing, NEC	$174,942.16	$3,498.89
7371 Computer Programming Services	$61,474.58	$1,229.50
7372 Prepackaged Software	$15,625.83	$312.52
7377 Computer Rental and Leasing	$8,431.67	$168.63
7379 Computer Related Services, NEC	$2,037.67	$40.75
7389 Miscellaneous Business Services	$84,830.82	$1,696.64
Other	$28,317.70	$570.70
Total for MAJOR GROUP 73	$428,838.85	$8,581.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$89,394.65	$1,787.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$90,051.64	$1,801.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$412.48	$8.25
7629 Electrical and Electronic Repair Shops, NEC	$2,081.17	$41.62
7699 Repair Shops and Related Services, NEC	$16,002.68	$320.05
Other	$1,721.07	$34.42
Total for MAJOR GROUP 76	$20,217.40	$404.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Selby - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$68,751.59	$1,375.07
Other	$39,641.65	$792.84
Total for MAJOR GROUP 79	$108,393.24	$2,167.91
MAJOR GROUP: 80 Health Services		
Other	$99,211.70	$1,984.23
Total for MAJOR GROUP 80	$99,211.70	$1,984.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$260,167.45	$5,203.35
Total for MAJOR GROUP 81	$260,167.45	$5,203.35
MAJOR GROUP: 82 Educational Services		
Other	$9,613.72	$192.27
Total for MAJOR GROUP 82	$9,613.72	$192.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,835.41	$36.70
Other	$1,512.12	$30.25
Total for MAJOR GROUP 86	$3,347.53	$66.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,650.97	$1,333.03
8721 Accounting, Auditing, and Bookkeeping Services	$95,582.16	$1,911.64
8734 Testing Laboratories	$175,422.06	$3,508.44
8742 Management Consulting Services	$3,692.59	$73.86
Other	$3,972.29	$79.44
Total for MAJOR GROUP 87	$345,320.07	$6,906.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,284.38	$105.70
Total for MAJOR GROUP 89	$5,284.38	$105.70
Total for DIVISION I	$1,984,032.84	$39,685.16

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$232,280.67	$4,645.63
C	Construction	$287,829.28	$5,713.68
D	Manufacturing	$659,041.55	$13,180.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,789,463.11	$35,789.49
F	Wholesale Trade	$1,095,305.99	$21,906.12
G	Retail Trade	$5,158,211.99	$103,228.62
H	Finance, Insurance, And Real Estate	$38,418.32	$768.38
I	Services	$1,984,032.84	$39,685.16
	Total for Selby - General	$11,244,583.75	$224,917.94

Selby Recap

A	Agriculture, Forestry, And Fishing	$232,280.67	$4,645.63
C	Construction	$287,829.28	$5,713.68
D	Manufacturing	$659,041.55	$13,180.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,789,463.11	$35,789.49
F	Wholesale Trade	$1,095,305.99	$21,906.12
G	Retail Trade	$5,158,211.99	$103,228.62
H	Finance, Insurance, And Real Estate	$38,418.32	$768.38
I	Services	$1,984,032.84	$39,685.16
	Total for Selby	$11,244,583.75	$224,917.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$20,273.35	$202.72
Total for MAJOR GROUP 17	$20,273.35	$202.72
Total for DIVISION C	$20,273.35	$202.72
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	$385.86	$3.85
Other	$3,055.75	$30.58
Total for MAJOR GROUP 27	$3,441.61	$34.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,768.50	$117.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,583.25	$55.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,663.25	$56.68
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,060.00	$610.60
Other	$42,217.00	$422.17
Total for MAJOR GROUP 48	$103,277.00	$1,032.77
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	$179,096.88	$1,791.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,439.55	$124.39
Total for MAJOR GROUP 50	$12,439.55	$124.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$561.40	$6.03
Total for MAJOR GROUP 51	$561.40	$6.03
Total for DIVISION F	$13,000.95	$130.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,492.49	$44.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,532.85	$45.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,709.97	$97.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,770.97	$107.71
MAJOR GROUP: 54 Food Stores		
Other	$12,159.56	$139.47
Total for MAJOR GROUP 54	$12,159.56	$139.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,689.38	$36.89
Total for MAJOR GROUP 55	$3,689.38	$36.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$220.93	$2.21
5651 Family Clothing Stores	$1,372.45	$13.72
5699 Miscellaneous Apparel and Accessory Stores	$1,354.97	$13.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,936.36	$49.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,057.48	$10.68
Total for MAJOR GROUP 57	$1,057.48	$10.68
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	$411.60	$4.12
5961 Catalog and Mail-Order Houses	$2,417.50	$24.17
5963 Direct Selling Establishments	$7,408.10	$74.09
5984 Liquefied Petroleum Gas Dealers	$33,699.65	$337.00
5999 Miscellaneous Retail Stores, NEC	$10,776.14	$107.76
Other	$1,096.58	$10.97
Total for MAJOR GROUP 59	$55,809.57	$558.11
Total for DIVISION G	$176,392.67	$1,781.91
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,320.82	$13.21
Total for MAJOR GROUP 64	$1,320.82	$13.21

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,391.29	$33.91
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,732.58	$17.33
	Total for MAJOR GROUP 72	$1,732.58	$17.33
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$892.00	$8.92
7389 Miscellaneous Business Services		$6,266.15	$62.66
Other		$5,070.65	$50.71
	Total for MAJOR GROUP 73	$12,228.80	$122.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,883.24	$58.84
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,943.24	$59.44
	Total for DIVISION I	$75,973.51	$759.76

Sherman - General Recap

C	Construction	$20,273.35	$202.72
D	Manufacturing	$11,768.50	$117.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,096.88	$1,791.03
F	Wholesale Trade	$13,000.95	$130.42
G	Retail Trade	$176,392.67	$1,781.91
H	Finance, Insurance, And Real Estate	$3,391.29	$33.91
I	Services	$75,973.51	$759.76
	Other	$4,487.90	$44.87
	Total for Sherman - General	$484,385.05	$4,862.32

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Sherman Recap

		Taxable	Tax Due
C	Construction	$20,273.35	$202.72
D	Manufacturing	$11,768.50	$117.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,096.88	$1,791.03
F	Wholesale Trade	$13,000.95	$130.42
G	Retail Trade	$176,392.67	$1,781.91
H	Finance, Insurance, And Real Estate	$3,391.29	$33.91
I	Services	$75,973.51	$759.76
	Other	$4,487.90	$44.87
	Total for Sherman	$484,385.05	$4,862.32

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$67,366.62	$1,347.33
0181 Ornamental Floriculture and Nursery Products	$492,622.94	$9,852.47
Other	$10,019.80	$200.39
Total for MAJOR GROUP 01	$570,009.36	$11,400.19
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$7,408.89	$148.18
Other	N/A	N/A
Total for MAJOR GROUP 02	$8,323.28	$166.47
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$2,448,826.74	$48,973.42
0742 Veterinary Services for Animal Specialties	$10,841,291.94	$216,825.88
0752 Animal Specialty Services, Except Veterinary	$2,042,528.49	$40,850.55
0781 Landscape Counseling and Planning	$2,440,161.89	$48,803.30
0782 Lawn and Garden Services	$20,411,837.52	$408,294.77
0783 Ornamental Shrub and Tree Services	$4,400,582.51	$88,011.66
Other	$4,202,582.33	$84,051.65
Total for MAJOR GROUP 07	$46,787,811.42	$935,811.23
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$40,649.85	$813.01
Other	N/A	N/A
Total for MAJOR GROUP 08	$44,001.12	$880.04
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	$47,411,631.18	$948,287.65
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		
1442 Construction Sand and Gravel	$1,081,335.21	$21,627.60
Other	N/A	N/A
Total for MAJOR GROUP 14	$1,081,433.71	$21,629.57
Total for DIVISION B	$1,208,106.39	$24,163.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,363,371.45	$69,224.71
1522 General Contractors - Residential Buildings Other Than Single-Family	$2,426,088.33	$48,855.17
1531 Operative Builders	$451,744.42	$10,958.94
1541 General Contractors - Industrial Buildings and Warehouses	$825,679.14	$16,513.60
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$671,127.24	$13,985.55
Total for MAJOR GROUP 15	$7,738,010.58	$159,537.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,098,073.36	$22,500.88
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,012,298.67	$20,155.82
1629 Heavy Construction, NEC	$3,119,874.75	$62,480.50
Other	N/A	N/A
Total for MAJOR GROUP 16	$5,275,617.91	$106,315.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,086,269.35	$469,168.71
1721 Painting and Paper Hanging	$949,687.03	$18,993.74
1731 Electrical Work	$15,006,616.00	$302,979.27
1741 Masonry, Stone Setting, and Other Stone Work	$471,764.23	$9,435.27
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,515,554.73	$50,311.14

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1743 Terrazzo, Tile, Marble, and Mosaic Work	$817,398.55	$17,366.10
1751 Carpentry Work	$5,248,139.64	$106,535.83
1752 Floor Laying and Other Floor Work, NEC	$7,056,346.88	$141,398.17
1761 Roofing, Siding, and Sheet Metal Work	$1,532,171.97	$31,585.24
1771 Concrete Work	$11,835,760.18	$242,010.17
1791 Structural Steel Erection	$1,401,869.34	$28,118.22
1793 Glass and Glazing Work	$3,767,138.12	$75,342.76
1794 Excavation Work	$1,277,759.85	$27,148.72
1796 Installation or Erection of Building Equipment, NEC	$7,775,238.39	$155,730.71
1799 Special Trade Contractors, NEC	$21,097,386.30	$432,850.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$103,851,103.54	$2,109,215.03
Total for DIVISION C	$116,864,732.03	$2,375,068.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$366,968.10	$7,339.36
2052 Cookies and Crackers	$92,244.69	$1,844.89
2084 Wines, Brandy, and Brandy Spirits	$9,808.72	$196.17
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,050,369.48	$61,007.37
2099 Food Preparations, NEC	$66,957.79	$1,339.14
Other	$10,431,485.89	$209,434.45
Total for MAJOR GROUP 20	$14,017,834.67	$281,161.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$66,073.79	$1,321.48
Other	$32,737.00	$654.74
Total for MAJOR GROUP 22	$98,810.79	$1,976.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$119,812.84	$2,396.26
2394 Canvas and Related Products	$294,148.77	$5,882.97
Other	$171,902.75	$3,438.07
Total for MAJOR GROUP 23	$585,864.36	$11,717.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$6,100,207.04	$122,004.16
2439 Structural Wood Members, NEC	$11,223,329.90	$224,466.60
2499 Wood Products, NEC	$283,812.76	$5,668.28
Other	$263,547.95	$5,270.97
Total for MAJOR GROUP 24	$17,870,897.65	$357,410.01
MAJOR GROUP: 25 Furniture And Fixtures		
2511 Wood Household Furniture, Except Upholstered	$9,374.55	$187.50
2521 Wood Office Furniture	$9,349.00	$186.98
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$652,442.44	$13,048.85
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$304,998.04	$6,099.98
2599 Furniture and Fixtures, NEC	$83,603.66	$1,672.07
Other	$19,759.64	$395.18
Total for MAJOR GROUP 25	$1,079,527.33	$21,590.56
MAJOR GROUP: 26 Paper And Allied Products		
2673 Plastics, Foil, and Coated Paper Bags	$1,049.19	$20.99
2679 Converted Paper and Paperboard Products, NEC	$43,278.43	$865.56
Other	$3,241,397.03	$64,827.97
Total for MAJOR GROUP 26	$3,285,724.65	$65,714.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,902,624.34	$138,052.49
2721 Periodicals: Publishing, or Publishing and Printing	$2,030,389.98	$41,066.78
2731 Books: Publishing, or Publishing and Printing	$1,788,345.21	$36,171.93

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,040,054.79	$20,801.14
2752 Commercial Printing, Lithographic	$4,676,504.97	$94,662.09
2754 Commercial Printing, Gravure	$386,117.17	$7,722.34
2759 Commercial Printing, NEC	$16,062,164.93	$321,362.58
2761 Manifold Business Forms	$5,841,801.09	$116,836.02
2771 Greeting Cards	$518,360.79	$10,367.20
2791 Typesetting	$309,902.53	$6,223.49
Other	$32,161.60	$643.23
Total for MAJOR GROUP 27	$39,588,427.40	$793,909.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,520,794.95	$50,415.89
2834 Pharmaceutical Preparations	$308,935.86	$6,178.72
2835 In Vitro and In Vivo Diagnostic Substances	$491,029.95	$9,820.61
2841 Soaps and Other Detergents, Except Specialty Cleaners	$112,939.09	$2,258.78
2869 Industrial Organic Chemicals, NEC	$14,404.91	$288.10
Other	$330,678.92	$6,613.60
Total for MAJOR GROUP 28	$3,778,783.68	$75,575.70
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	$513,197.34	$10,263.96
3089 Plastics Products, NEC	$550,892.62	$11,017.86
Other	$3,742,826.07	$74,856.55
Total for MAJOR GROUP 30	$4,806,916.03	$96,138.37
MAJOR GROUP: 31 Leather And Leather Products		
Other	$27,447.90	$548.95
Total for MAJOR GROUP 31	$27,447.90	$548.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$77,331.36	$1,546.63
3272 Concrete Products, Except Block and Brick	$181,337.62	$3,933.08
3273 Ready-Mixed Concrete	$40,233,257.80	$804,778.25
3281 Cut Stone and Stone Products	$639,556.87	$12,791.16
3291 Abrasive Products	$419,145.03	$8,382.91
Other	$4,283,342.33	$86,932.24
Total for MAJOR GROUP 32	$45,833,971.01	$918,364.27
MAJOR GROUP: 33 Primary Metal Industries		
3312 Steel Works, Blast Furnaces , and Rolling Mills	$34,108.13	$682.17
Other	$1,823,870.45	$36,514.82
Total for MAJOR GROUP 33	$1,857,978.58	$37,196.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$193,502.92	$3,870.05
3429 Hardware, NEC	$286,583.57	$5,739.44
3441 Fabricated Structural Metal	$298,774.80	$5,975.49
3442 Metal Doors, Sash, Frames, Molding, and Trim	$512,131.49	$10,242.66
3443 Fabricated Plate Work	$176,694.97	$3,533.91
3444 Sheet Metal Work	$320,207.92	$6,404.15
3448 Prefabricated Metal Buildings and Components	$328,284.42	$6,565.69
3479 Coating, Engraving, and Allied Services, NEC	$30,041.83	$600.84
3491 Industrial Valves	$67,346.93	$1,345.97
3497 Metal Foil and Leaf	$42,426.85	$848.55
3499 Fabricated Metal Products, NEC	$3,090,848.18	$61,816.98
Other	$863,708.73	$17,269.20
Total for MAJOR GROUP 34	$6,210,552.61	$124,212.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$826,587.97	$16,531.74
3531 Construction Machinery and Equipment	$888,065.63	$17,862.60
3535 Conveyors and Conveying Equipment	$128,891.10	$2,577.81

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$267,649.48	$5,353.00
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$502,967.65	$10,059.37
3555 Printing Trades Machinery and Equipment	$454,289.84	$9,085.81
3556 Food Products Machinery	$1,510,785.28	$30,215.72
3559 Special Industry Machinery, NEC	$291,559.98	$7,189.03
3569 General Industrial Machinery and Equipment, NEC	$140,334.42	$2,806.69
3571 Electronic Computers	$714,933.80	$14,298.70
3577 Computer Peripheral Equipment, NEC	$311,297.33	$6,225.95
3578 Calculating and Accounting Machines, Except Electronic Computers	$567,386.34	$11,347.73
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$17,796.32	$355.94
3589 Service Industry Machinery, NEC	$506,606.07	$10,132.11
3596 Scales and Balances, Except Laboratory	$12,132.51	$242.65
3599 Industrial and Commercial Machinery and Equipment, NEC	$571,506.03	$11,430.12
Other	$7,389,678.46	$147,979.34
Total for MAJOR GROUP 35	$15,102,468.21	$303,694.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$45,160.01	$947.48
3639 Household Appliances, NEC	$1,630.80	$32.61
3651 Household Audio and Video Equipment	$139,796.40	$2,795.94
3661 Telephone and Telegraph Apparatus	$4,451,652.59	$89,033.06
3663 Radio and Television Broadcasting and Communications Equipment	$333,080.62	$6,661.60
3674 Semiconductors and Related Devices	$513,149.27	$10,480.90
3679 Electronic Components, NEC	$147,772.40	$2,955.46
3699 Electrical Machinery, Equipment, and Supplies, NEC	$16,122.68	$322.45
Other	$576,336.31	$11,526.73
Total for MAJOR GROUP 36	$6,224,701.08	$124,756.23
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$4,332.72	$86.65
3715 Truck Trailers	$1,048,516.16	$20,971.27
3721 Aircraft	$8,193,223.83	$163,864.46
3732 Boat Building and Repairing	$67,047.67	$1,340.96
Other	$678,072.94	$13,561.46
Total for MAJOR GROUP 37	$9,991,193.32	$199,824.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$50,106.35	$1,002.13
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$118,267.04	$2,365.34
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$12,415.86	$248.32
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$1,326,158.15	$26,523.16
3829 Measuring and Controlling Devices, NEC	$55,044.37	$1,100.89
3841 Surgical and Medical Instruments and Apparatus	$275,640.23	$5,512.14
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$365,156.53	$7,303.12
3843 Dental Equipment and Supplies	$57,117.03	$1,142.35
3845 Electromedical and Electrotherapeutic Apparatus	$210,134.77	$4,202.72
3851 Ophthalmic Goods	$33,748.69	$674.96
3861 Photographic Equipment and Supplies	$69,060.11	$1,381.20
Other	N/A	N/A
Total for MAJOR GROUP 38	$2,595,839.38	$51,916.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$5,035.70	$100.72
3914 Silverware, Plated Ware, and Stainless Steel Ware	$96,800.32	$1,936.04
3949 Sporting and Athletic Goods, NEC	$182,359.04	$3,647.19
3993 Signs and Advertising Specialties	$3,196,410.55	$63,928.21
3999 Manufacturing Industries, NEC	$1,250,744.56	$25,019.22
Other	$90,339.91	$1,806.81
Total for MAJOR GROUP 39	$4,821,690.08	$96,438.19
Total for DIVISION D	$184,485,062.77	$3,696,274.87

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$868,383.48	$17,367.67
Other	N/A	N/A
Total for MAJOR GROUP 40	$1,133,188.98	$22,663.79
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$1,796,325.95	$35,926.54
4121 Taxicabs	$2,161,400.60	$43,228.07
4173 Terminal and Service Facilities for Motor Vehicle Passenger Transportation	$97,079.88	$1,941.59
Other	$446,563.61	$8,931.30
Total for MAJOR GROUP 41	$4,501,370.04	$90,027.50
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,958,703.89	$459,174.17
4213 Trucking, Except Local	$228,508.57	$4,570.17
4214 Local Trucking With Storage	$1,582,294.22	$31,645.87
4215 Courier Services, Except by Air	$364,561.88	$7,291.19
4225 General Warehousing and Storage	$1,410,854.71	$28,217.08
Other	$5,335,653.36	$106,713.07
Total for MAJOR GROUP 42	$31,880,576.63	$637,611.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$185,442.97	$3,708.86
4581 Airports, Flying Fields, and Airport Terminal Services	$766,905.26	$15,338.10
Other	N/A	N/A
Total for MAJOR GROUP 45	$969,029.31	$19,380.59
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		
4724 Travel Agencies	$82,355.90	$1,647.13
4731 Arrangement of Transportation of Freight and Cargo	$1,477,213.00	$29,544.25
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$187,293.28	$3,745.88
4789 Transportation Services, NEC	$122,741.52	$2,454.83
Other	N/A	N/A
Total for MAJOR GROUP 47	$1,869,841.30	$37,396.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,196,815.01	$2,705,718.69
4813 Telephone Communications, Except Radiotelephone	$61,605,393.18	$1,258,866.22
4832 Radio Broadcasting Stations	$620,337.43	$12,406.71
4833 Television Broadcasting Stations	$977,282.23	$22,389.29
4841 Cable and Other Pay Television Services	$95,487,957.64	$1,909,774.15
4899 Communications Services, NEC	$9,636,931.03	$192,738.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$303,530,061.35	$6,102,000.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$11,655,087.15	$233,124.26
4931 Electric and Other Services Combined	$147,439,168.00	$2,948,783.36
4941 Water Supply	$20,264.08	$405.29
4953 Refuse Systems	$6,504,949.95	$130,099.02
4959 Sanitary Services, NEC	$1,167,123.06	$23,351.08
Other	$57,971,880.77	$1,159,391.89
Total for MAJOR GROUP 49	$224,758,473.01	$4,495,154.90
Total for DIVISION E	$570,470,333.78	$11,418,215.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$9,160,541.34	$183,695.83
5013 Motor Vehicle Supplies and New Parts	$890,257.12	$17,895.57
5014 Tires and Tubes	$44,635.19	$914.52
5015 Motor Vehicle Parts, Used	$750,168.39	$15,033.37
5021 Furniture	$1,506,091.54	$30,121.85
5023 Homefurnishings	$249,082.61	$4,981.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,674,988.58	$113,514.64
5032 Brick, Stone, and Related Construction Materials	$19,995,099.72	$400,051.78
5033 Roofing, Siding, and Insulation Materials	$621,158.84	$12,423.17
5039 Construction Materials, NEC	$15,290,828.16	$305,816.57
5043 Photographic Equipment and Supplies	$497,162.79	$9,943.27
5044 Office Equipment	$19,018,394.96	$380,871.38
5045 Computers and Computer Peripheral Equipment and Software	$14,215,250.82	$285,024.22
5046 Commercial Equipment, NEC	$6,115,094.23	$122,458.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,404,582.22	$308,118.52
5048 Ophthalmic Goods	$295,600.64	$5,912.01
5049 Professional Equipment and Supplies, NEC	$1,473,561.92	$29,481.53
5051 Metals Service Centers and Offices	$15,884,458.93	$317,689.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,632,682.04	$797,072.44
5064 Electrical Appliances, Television and Radio Sets	$695,369.43	$14,447.07
5065 Electronic Parts and Equipment, NEC	$12,643,884.49	$254,088.72
5072 Hardware	$1,829,104.51	$36,582.11
5074 Plumbing and Heating Equipment and Supplies	$32,553,570.01	$651,387.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,296,065.89	$266,245.38
5078 Refrigeration Equipment and Supplies	$2,588,013.59	$51,760.31
5082 Construction and Mining Machinery and Equipment	$23,904,530.08	$479,258.91
5083 Farm and Garden Machinery and Equipment	$3,472,820.89	$69,456.45
5084 Industrial Machinery and Equipment	$13,674,552.70	$276,252.09
5085 Industrial Supplies	$6,289,910.92	$125,907.90
5087 Service Establishment Equipment and Supplies	$6,561,261.70	$131,221.30
5091 Sporting and Recreational Goods and Supplies	$455,996.82	$9,119.95
5093 Scrap and Waste Materials	$2,033,657.99	$40,673.17
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$625,771.27	$12,515.42
5099 Durable Goods, NEC	$2,889,959.85	$57,799.17
Other	N/A	N/A
Total for MAJOR GROUP 50	$290,263,781.54	$5,818,312.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$40,189.96	$803.79
5112 Stationery and Office Supplies	$2,155,800.29	$43,116.03
5113 Industrial and Personal Service Paper	$4,769,366.41	$98,687.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,823,890.74	$76,546.44
5131 Piece Goods, Notions, and Other Dry Goods	$181,881.92	$3,627.48
5136 Men's and Boys' Clothing and Furnishings	$549,288.16	$10,985.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$29,902.97	$598.06
5139 Footwear	$81,480.06	$1,736.02
5141 Groceries, General Line	$12,514,564.71	$250,781.69
5142 Packaged Frozen Foods	$1,399,515.93	$27,990.34
5143 Dairy Products, Except Dried or Canned	$1,115,991.81	$24,708.72
5144 Poultry and Poultry Products	$4,440,886.33	$91,152.67
5145 Confectionery	$542,384.46	$10,888.92
5148 Fresh Fruits and Vegetables	$408,866.78	$8,177.36
5149 Groceries and Related Products, NEC	$1,095,785.88	$21,915.75
5153 Grain and Field Beans	$392,935.40	$7,859.82
5162 Plastics Materials and Basic Forms and Shapes	$233,329.11	$4,666.59
5169 Chemicals and Allied Products, NEC	$3,236,195.29	$64,723.89
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,175,506.99	$43,510.17
5181 Beer and Ale	$675,197.07	$13,503.96
5182 Wine and Distilled Alcoholic Beverages	$1,149,402.58	$22,988.04
5191 Farm Supplies	$9,428,808.89	$189,750.31

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5192 Books, Periodicals, and Newspapers	$90,229.76	$1,804.62
5193 Flowers, Nursery Stock, and Florists' Supplies	$355,441.03	$7,108.83
5194 Tobacco and Tobacco Products	$276,277.61	$5,525.57
5198 Paints, Varnishes, and Supplies	$77,148.02	$1,542.97
5199 Nondurable Goods, NEC	$498,180.20	$9,963.60
Other	$700,995.29	$14,019.90
Total for MAJOR GROUP 51	$52,439,443.65	$1,058,685.03
Total for DIVISION F	$342,703,225.19	$6,876,997.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,067,410.20	$5,071,352.35
5231 Paint, Glass, and Wallpaper Stores	$12,061,603.38	$242,380.95
5251 Hardware Stores	$31,731,041.37	$634,698.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,694,127.76	$193,882.61
5271 Mobile Home Dealers	$146,129.22	$2,922.58
Total for MAJOR GROUP 52	$306,700,311.93	$6,145,237.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$470,858,756.33	$9,408,076.12
5331 Variety Stores	$125,823,363.99	$2,516,467.28
5399 Miscellaneous General Merchandise Stores	$29,546,891.40	$590,937.84
Total for MAJOR GROUP 53	$626,229,011.72	$12,515,481.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$383,766,376.29	$7,681,710.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,300,787.14	$66,015.74
5431 Fruit and Vegetable Markets	$697,714.27	$13,954.27
5441 Candy, Nut, and Confectionery Stores	$715,100.99	$14,302.04
5461 Retail Bakeries	$4,865,331.84	$97,306.70
5499 Miscellaneous Food Stores	$17,141,635.84	$343,564.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$410,514,482.30	$8,217,404.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$62,922,779.13	$1,260,225.92
5521 Motor Vehicle Dealers	$1,596,070.85	$33,714.30
5531 Auto and Home Supply Stores	$75,426,414.46	$1,510,048.05
5541 Gasoline Service Station	$32,838,020.12	$656,760.48
5561 Recreational Vehicle Dealers	$1,242,426.79	$24,848.55
5571 Motorcycle Dealers	$12,533,044.03	$251,235.75
5599 Automotive Dealers, NEC	$8,063,121.67	$161,262.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$196,203,925.02	$3,929,777.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,049,565.24	$180,991.38
5621 Women's Clothing Stores	$37,803,396.01	$756,140.92
5632 Women's Accessory and Specialty Stores	$10,660,998.57	$213,219.94
5641 Children's and Infants' Wear Stores	$7,674,978.97	$153,499.61
5651 Family Clothing Stores	$99,287,296.44	$1,988,172.11
5661 Shoe Stores	$25,152,089.96	$503,574.66
5699 Miscellaneous Apparel and Accessory Stores	$10,334,874.23	$207,196.35
Total for MAJOR GROUP 56	$199,963,199.42	$4,002,794.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,298,364.63	$1,269,436.39
5713 Floor Coverings Stores	$20,941,129.50	$418,089.45
5714 Drapery, Curtain, and Upholstery Stores	$1,151,872.75	$23,037.48
5719 Miscellaneous Homefurnishings Stores	$23,960,899.19	$479,575.04
5722 Household Appliance Stores	$20,966,113.89	$419,322.27
5731 Radio, Television, and Consumer Electronics Stores	$60,027,737.50	$1,205,861.01
5734 Computer and Computer Software Stores	$38,116,875.42	$764,499.85

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$185,240.38	$3,704.82
5736 Musical Instruments Stores	$5,420,641.70	$108,412.82
Total for MAJOR GROUP 57	$234,068,874.96	$4,691,939.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$324,764,716.49	$6,499,349.56
5813 Drinking Places	$51,888,240.36	$1,038,780.22
Total for MAJOR GROUP 58	$376,652,956.85	$7,538,129.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,317,533.57	$446,453.58
5921 Liquor Stores	$15,612,666.91	$312,253.44
5932 Used Merchandise Stores	$29,560,563.91	$591,211.29
5941 Sporting Goods Stores and Bicycle Shops	$94,982,871.06	$1,899,892.94
5942 Book Stores	$16,398,983.63	$332,658.15
5943 Stationery Stores	$26,949,133.05	$539,007.69
5944 Jewelry Stores	$25,191,318.94	$503,936.28
5945 Hobby, Toy, and Game Stores	$28,915,608.89	$578,407.76
5946 Camera and Photographic Supply Stores	$54,900.81	$1,098.02
5947 Gift, Novelty, and Souvenir Shops	$8,240,849.43	$164,817.05
5948 Luggage and Leather Goods Stores	$110,105.86	$2,202.13
5949 Sewing, Needlework, and Piece Goods Stores	$3,958,527.99	$79,170.54
5961 Catalog and Mail-Order Houses	$16,677,579.26	$333,785.24
5962 Automatic Merchandise Machine Operators	$6,467,167.27	$129,338.44
5963 Direct Selling Establishments	$16,703,877.69	$334,949.66
5983 Fuel Oil Dealers	$2,541,387.70	$50,827.75
5984 Liquefied Petroleum Gas Dealers	$1,249,175.87	$24,983.53
5989 Fuel Dealers, NEC	$2,578,368.03	$51,567.37
5992 Florists	$2,691,995.36	$53,839.88
5993 Tobacco Stores and Stands	$4,155,099.10	$83,101.98
5994 News Dealers and Newsstands	$12,441.03	$248.80
5995 Optical Goods Stores	$210,711.77	$4,214.25
5999 Miscellaneous Retail Stores, NEC	$140,236,262.46	$2,809,315.27
Total for MAJOR GROUP 59	$465,817,129.59	$9,327,281.04
Total for DIVISION G	$2,816,149,891.79	$56,368,046.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,940,660.99	$39,000.56
6021 National Commercial Banks	$1,142,865.07	$22,857.29
6022 State Commercial Banks	($175,537.15)	($3,033.76)
6035 Savings Institutions, Federally Chartered	$28,922,817.32	$578,456.38
6081 Branches and Agencies of Foreign Banks	$2,537,177.54	$50,743.56
6099 Functions Related to Depository Banking, NEC	$1,093,464.03	$21,869.35
Other	N/A	N/A
Total for MAJOR GROUP 60	$35,462,871.13	$709,921.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$592,560.18	$11,851.20
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,886,360.80	$37,728.00
6159 Miscellaneous Business Credit Institutions	$1,216,120.72	$24,388.89
Other	$476,706.30	$9,534.15
Total for MAJOR GROUP 61	$4,171,748.00	$83,502.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$208,240.10	$4,249.88
6282 Investment Advice	$520,819.69	$10,416.39
Total for MAJOR GROUP 62	$729,059.79	$14,666.27
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$2,825,559.62	$56,511.19
6321 Accident and Health Insurance	$1,620,421.40	$33,546.48
6351 Surety Insurance	$792,731.78	$17,354.35

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6371 Pension, Health, and Welfare Funds	$1,329,124.83	$26,582.49
6399 Insurance Carriers, NEC	$1,030,345.66	$20,606.90
Other	$1,135,900.91	$22,718.03
Total for MAJOR GROUP 63	$8,734,084.20	$177,319.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,389,243.15	$615,415.70
Total for MAJOR GROUP 64	$30,389,243.15	$615,415.70
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,550,554.05	$51,103.14
6513 Operators of Apartment Buildings	$2,073,645.69	$41,472.98
6531 Real Estate Agents and Managers	$51,009,981.41	$1,020,149.85
6541 Title Abstract Offices	$5,196,033.42	$103,920.67
6553 Cemetery Subdividers and Developers	$787,699.09	$15,753.98
Other	$57,894.34	$1,157.87
Total for MAJOR GROUP 65	$61,675,808.00	$1,233,558.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6712 Offices of Bank Holding Companies	$210,545.10	$4,210.90
6719 Offices of Holding Companies, NEC	$2,045,968.22	$40,919.39
6732 Educational, Religious, and Charitable Trusts	$519,672.50	$10,393.46
6733 Trusts, Except Educational, Religious, and Charitable	$258,947.16	$5,179.01
6794 Patent Owners and Lessors	$3,376,578.09	$67,522.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$6,571,711.07	$131,425.64
Total for DIVISION H	$147,734,525.34	$2,965,809.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,531,301.80	$1,773,605.50
Other	$506,157.95	$10,123.14
Total for MAJOR GROUP 70	$89,037,459.75	$1,783,728.64
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,011,145.66	$60,222.91
7215 Coin-Operated Laundry and Drycleaning	$54,815.13	$1,096.32
7216 Drycleaning Plants, Except Rug Cleaning	$3,065,337.84	$61,306.80
7217 Carpet and Upholstery Cleaning	$5,884,701.35	$117,694.12
7218 Industrial Launderers	$2,618,558.35	$52,556.23
7219 Laundry and Garment Services, NEC	$301,910.14	$6,038.21
7221 Photographic Studios, Portrait	$4,762,030.36	$95,240.55
7231 Beauty Shops	$33,290,447.33	$665,809.34
7241 Barber Shops	$1,652,890.23	$33,057.81
7251 Shoe Repair Shops and Shoeshine Parlors	$804,057.46	$16,081.17
7261 Funeral Services and Crematories	$7,125,365.23	$142,507.33
7291 Tax Return Preparation Services	$1,490,068.78	$29,801.39
7299 Miscellaneous Personal Services, NEC	$21,030,307.35	$420,605.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$85,304,657.38	$1,706,278.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,592,333.65	$191,846.74
7312 Outdoor Advertising Services	$15,784.65	$315.69
7313 Radio, Television, and Publishers' Advertising Representatives	$1,386,065.04	$27,721.30
7319 Advertising, NEC	$1,408,413.59	$28,168.29
7322 Adjustment and Collection Services	$6,005,783.31	$124,263.59
7323 Credit Reporting Services	$2,222,426.50	$44,448.53
7331 Direct Mail Advertising Services	$3,730,363.17	$74,607.27
7334 Photocopying and Duplicating Services	$1,994,355.31	$39,887.14
7335 Commercial Photography	$252,293.90	$5,045.89
7336 Commercial Art and Graphic Design	$2,409,171.75	$48,183.43
7338 Secretarial and Court Reporting	$1,382,666.19	$27,653.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$808,836.81	$16,176.75
7349 Building Cleaning and Maintenance Services, NEC	$22,846,492.48	$457,650.31
7352 Medical Equipment Rental and Leasing	$1,664,650.75	$33,303.26
7353 Heavy Construction Equipment Rental and Leasing	$2,478,848.67	$49,471.22
7359 Equipment Rental and Leasing, NEC	$23,856,707.25	$477,756.01
7361 Employment Agencies	$16,800,237.71	$338,150.55
7363 Help Supply Services	$15,059,416.69	$304,302.19
7371 Computer Programming Services	$18,173,262.96	$365,539.45
7372 Prepackaged Software	$21,678,638.39	$437,296.09
7373 Computer Integrated Systems Design	$9,864,976.39	$198,910.11
7374 Computer Processing and Data Preparation and Processing Services	$27,372,136.81	$568,005.44
7375 Information Retrieval Services	$2,086,550.84	$41,731.06
7376 Computer Facilities Management Services	$1,013,117.27	$20,262.35
7377 Computer Rental and Leasing	$39,130,766.51	$783,022.63
7378 Computer Maintenance and Repair	$2,862,773.80	$57,255.52
7379 Computer Related Services, NEC	$32,561,797.13	$651,224.03
7381 Detective, Guard, and Armored Car Services	$5,949,653.85	$119,230.35
7382 Security Systems Services	$2,391,124.77	$47,822.51
7383 News Syndicates	$42,889.60	$857.79
7384 Photofinishing Laboratories	$5,174,686.74	$103,597.71
7389 Miscellaneous Business Services	$29,656,519.34	$594,638.41
Total for MAJOR GROUP 73	$311,873,741.82	$6,278,345.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$3,418,745.28	$68,374.93
7514 Passenger Car Rental	$16,787,306.36	$335,746.16
7519 Utility Trailers and Recreational Vehicle Rental	$2,157,251.69	$43,145.03
7521 Automobile Parking	$207,302.97	$4,315.42
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$11,766,323.34	$235,327.60
7533 Automotive Exhaust System Repair Shops	$741,910.66	$15,414.97
7534 Tire Retreading and Repair Shops	$1,922,123.58	$38,442.49
7536 Automotive Glass Replacement Shops	$2,458,321.16	$49,249.12
7537 Automotive Transmission Repair Shops	$1,002,114.76	$20,042.31
7538 General Automotive Repair Shops	$45,611,028.66	$912,236.59
7539 Automotive Repair Shops, NEC	$4,863,684.45	$97,273.67
7542 Carwashes	$9,266,365.80	$185,461.50
7549 Automotive Services, Except Repair and Carwashes	$5,840,374.65	$116,807.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$106,348,652.36	$2,127,953.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,496,856.71	$30,474.93
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,050,895.97	$21,121.86
7629 Electrical and Electronic Repair Shops, NEC	$2,620,158.54	$52,403.19
7631 Watch, Clock, and Jewelry Repair	$201,948.80	$4,038.99
7641 Reupholstery and Furniture Repair	$362,503.59	$7,250.10
7692 Welding Repair	$1,340,844.62	$26,816.85
7699 Repair Shops and Related Services, NEC	$14,663,891.60	$293,301.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,277,927.65	$526,223.68
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$739,470.48	$14,789.44
7819 Services Allied to Motion Picture Production	$33,454,047.62	$669,163.92
7822 Motion Picture and Video Tape Distribution	$643,389.72	$12,865.72
7832 Motion Picture Theaters, Except Drive-In	$11,514,353.65	$230,287.09
7841 Video Tape Rental	$4,370,612.92	$87,412.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$50,722,865.01	$1,014,538.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$1,381,556.90	$27,631.15
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,725,570.22	$34,512.71

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,384,906.38	$27,698.10
7933 Bowling Centers	$2,340,483.81	$46,809.71
7941 Professional Sports Clubs and Promoters	$4,329,686.47	$86,593.77
7991 Physical Fitness Facilities	$15,895,694.80	$317,913.91
7992 Public Golf Courses	$3,705,566.81	$74,111.35
7993 Coin-Operated Amusement Devices	$4,755,119.53	$95,102.50
7997 Membership Sports and Recreation Clubs	$10,286,281.61	$205,725.63
7999 Amusement and Recreation Services, NEC	$11,762,578.62	$235,251.63
Other	$751,323.87	$15,026.50
Total for MAJOR GROUP 79	$58,318,769.02	$1,166,376.96
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$8,519,128.12	$170,382.48
8021 Offices and Clinics of Dentists	$597,971.47	$11,959.48
8031 Offices and Clinics of Doctors of Osteopathy	$2,338,465.14	$46,769.28
8041 Offices and Clinics of Chiropractors	$896,584.48	$17,931.75
8042 Offices and Clinics of Optometrists	$1,284,630.13	$25,712.64
8049 Offices and Clinics of Health Practitioners, NEC	$874,419.67	$17,488.43
8051 Skilled Nursing Care Facilities	$7,708,056.09	$154,161.14
8062 General Medical and Surgical Hospitals	$24,158,583.51	$491,736.79
8071 Medical Laboratories	$572,719.41	$12,609.83
8072 Dental Laboratories	$9,365.74	$187.31
8082 Home Health Care Services	$105,103.04	$2,102.05
8093 Specialty Outpatient Facilities, NEC	$38,790.87	$775.85
8099 Health and Allied Services, NEC	$293,718.11	$5,874.36
Other	$2,272,741.23	$45,454.79
Total for MAJOR GROUP 80	$49,670,277.01	$1,003,146.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,739,138.79	$1,874,783.31
Total for MAJOR GROUP 81	$93,739,138.79	$1,874,783.31
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$66,250.05	$1,325.01
8221 Colleges, Universities, and Professional Schools	$5,500,140.75	$110,002.82
8243 Data Processing Schools	$390,433.17	$7,808.68
8249 Vocational Schools, NEC	$736,479.45	$14,729.59
8299 Schools and Educational Services NEC	$1,882,209.53	$37,644.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,588,814.18	$171,776.36
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$35,155.15	$703.11
8399 Social Services, NEC	$158,161.20	$3,163.23
Other	$237,733.10	$4,754.67
Total for MAJOR GROUP 83	$431,049.45	$8,621.01
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$5,001,655.07	$102,603.71
8422 Arboreta and Botanical or Zoological Gardens	$2,715,732.50	$54,314.69
Total for MAJOR GROUP 84	$7,717,387.57	$156,918.40
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$428,881.23	$8,577.64
8621 Professional Membership Organizations	$211,746.73	$4,234.96
8641 Civic, Social, and Fraternal Associations	$533,980.21	$10,679.63
8651 Political Organizations	$456,277.22	$9,125.57
8661 Religious Organizations	$1,676,292.58	$33,589.40
8699 Membership Organizations, NEC	$832,289.68	$16,645.81
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,139,882.65	$82,861.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,646,544.20	$253,175.35
8712 Architectural Services	$7,238,715.02	$144,774.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$1,057,566.69	$21,151.35
8721 Accounting, Auditing, and Bookkeeping Services	$49,845,442.24	$996,798.55
8731 Commercial Physical and Biological Research	$2,680,305.24	$53,606.09
8732 Commercial Economic, Sociological, and Educational Research	$521,713.39	$10,434.28
8734 Testing Laboratories	$1,846,091.39	$36,921.80
8741 Management Services	$15,102,791.96	$318,027.85
8742 Management Consulting Services	$44,513,562.84	$894,419.19
8743 Public Relations Services	$79,968.49	$1,599.39
8744 Facilities Support Management Services	$374,500.80	$7,489.92
8748 Business Consulting Services, NEC	$7,592,158.12	$151,843.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$143,551,589.45	$2,891,532.72
MAJOR GROUP: 88 Private Households		
8811 Private Households	$22,712.22	$454.24
Total for MAJOR GROUP 88	$22,712.22	$454.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,892,548.92	$37,818.70
Total for MAJOR GROUP 89	$1,892,548.92	$37,818.70
Total for DIVISION I	$1,037,637,473.23	$20,831,356.60
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	$256,301.95	$5,126.04
Total for MAJOR GROUP 96	$256,301.95	$5,126.04
Total for DIVISION J	$362,052.33	$7,241.05

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$47,411,631.18	$948,287.65
B	Mining	$1,208,106.39	$24,163.02
C	Construction	$116,864,732.03	$2,375,068.18
D	Manufacturing	$184,485,062.77	$3,696,274.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,470,333.78	$11,418,215.82
F	Wholesale Trade	$342,703,225.19	$6,876,997.46
G	Retail Trade	$2,816,149,891.79	$56,368,046.15
H	Finance, Insurance, And Real Estate	$147,734,525.34	$2,965,809.63
I	Services	$1,037,637,473.23	$20,831,356.60
J	Public Administration	$362,052.33	$7,241.05
	Total for Sioux Falls - General	$5,265,027,034.03	$105,511,460.43

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,982.39	$309.82

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,770.00	$327.71
Total for DIVISION A	$33,370.00	$333.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	($8,022.36)	($79.91)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$271,594.49	$2,715.95
2084 Wines, Brandy, and Brandy Spirits	$8,822.55	$88.23
Other	$172,010.03	$1,720.08
Total for MAJOR GROUP 20	$452,427.07	$4,524.26
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: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$476,181.92	$4,761.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$26,105.10	$261.07

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$26,105.10	$261.07
Total for DIVISION E	$73,338.41	$733.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$145,243.45	$1,452.45
Total for MAJOR GROUP 50	$145,243.45	$1,452.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5182 Wine and Distilled Alcoholic Beverages	$13,878.92	$138.78
Other	$344,006.97	$3,439.69
Total for MAJOR GROUP 51	$357,885.89	$3,578.47
Total for DIVISION F	$503,129.34	$5,030.92
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	$8,752,598.90	$87,525.99
5331 Variety Stores	$7,651,220.47	$76,512.20
5399 Miscellaneous General Merchandise Stores	$2,766,485.66	$27,664.83
Total for MAJOR GROUP 53	$19,170,305.03	$191,703.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,247,700.92	$583,455.00
5421 Meat and Fish Markets, Including Freezer Provisioners	$416,014.85	$4,160.15
5461 Retail Bakeries	$2,075,920.21	$20,759.27
5499 Miscellaneous Food Stores	$276,757.44	$2,767.56
Other	$440,874.38	$4,408.74
Total for MAJOR GROUP 54	$61,457,267.80	$615,550.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,871.36	$208.72
5541 Gasoline Service Station	$8,416,860.32	$84,168.66
Other	$6,838.93	$68.40
Total for MAJOR GROUP 55	$8,444,570.61	$84,445.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$33,280.52	$332.81
Total for MAJOR GROUP 56	$33,280.52	$332.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,839.81	$88.40
5734 Computer and Computer Software Stores	$13,595.68	$135.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$22,437.49	$224.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$309,846,670.83	$3,098,679.99
5813 Drinking Places	$50,077,674.64	$500,718.70
Total for MAJOR GROUP 58	$359,924,345.47	$3,599,398.69
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$12,877,327.78	$128,773.27
5941 Sporting Goods Stores and Bicycle Shops	$161,888.95	$1,618.87
5942 Book Stores	$1,700,071.56	$17,000.72
5945 Hobby, Toy, and Game Stores	$2,092.00	$20.92
5947 Gift, Novelty, and Souvenir Shops	$2,971.60	$29.71
5962 Automatic Merchandise Machine Operators	$50,243.82	$502.45
5963 Direct Selling Establishments	$319,198.32	$3,191.97
5993 Tobacco Stores and Stands	$442,636.55	$4,426.38
5999 Miscellaneous Retail Stores, NEC	$1,458,323.93	$14,642.88
Other	$180,341.96	$1,803.43

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$17,195,096.47	$172,010.60
Total for DIVISION G	$466,250,490.82	$4,663,697.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$189,905.27	$1,899.05
Other	$130,315.04	$1,303.15
Total for MAJOR GROUP 65	$320,220.31	$3,202.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$320,921.79	$3,209.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,439,521.74	$814,418.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$81,872,131.61	$818,744.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,879.16	$168.81
7231 Beauty Shops	$19,563.32	$195.64
7299 Miscellaneous Personal Services, NEC	$107,857.36	$1,078.57
Other	$56,757.54	$567.56
Total for MAJOR GROUP 72	$201,057.38	$2,010.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$43,717.38	$448.58
7372 Prepackaged Software	$3,524.18	$35.25
7389 Miscellaneous Business Services	$25,728.12	$257.28
Other	$37,245.07	$372.46
Total for MAJOR GROUP 73	$110,214.75	$1,113.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,128.94	$541.28
Total for MAJOR GROUP 75	$54,128.94	$541.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,477.69	$124.78
Other	$31,206.97	$312.09
Total for MAJOR GROUP 76	$43,684.66	$436.87
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$11,072,963.04	$110,729.65
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,077,248.04	$110,772.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$309,567.97	$3,095.70
7922 Theatrical Producers and Miscellaneous Theatrical Services	$796,195.04	$7,961.94
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$36,018.33	$360.18
7933 Bowling Centers	$1,853,909.19	$18,539.09
7941 Professional Sports Clubs and Promoters	$3,633,889.30	$36,338.90
7991 Physical Fitness Facilities	$3,487,275.18	$34,872.74
7992 Public Golf Courses	$2,501,471.46	$25,014.73
7993 Coin-Operated Amusement Devices	$2,496,648.12	$24,966.44
7997 Membership Sports and Recreation Clubs	$8,740,876.59	$87,408.75
7999 Amusement and Recreation Services, NEC	$4,830,178.55	$48,301.75
Other	N/A	N/A
Total for MAJOR GROUP 79	$29,327,988.98	$293,279.80
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$13,505.48	$135.05
8051 Skilled Nursing Care Facilities	$317,743.02	$3,177.42
8062 General Medical and Surgical Hospitals	$6,288,652.82	$62,886.55

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$350,152.66	$3,501.54
Total for MAJOR GROUP 80	$6,970,053.98	$69,700.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,777.31	$17.78
Total for MAJOR GROUP 81	$1,777.31	$17.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,488.29	$64.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,848,252.25	$48,482.54
MAJOR GROUP: 83 Social Services		
Other	$9,201.73	$92.05
Total for MAJOR GROUP 83	$9,201.73	$92.05
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$4,984,498.05	$49,844.98
Total for MAJOR GROUP 84	$4,984,498.05	$49,844.98
MAJOR GROUP: 86 Membership Organizations		
Other	$191,742.23	$1,917.41
Total for MAJOR GROUP 86	$191,742.23	$1,917.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$403,340.25	$4,033.41
Total for MAJOR GROUP 87	$403,340.25	$4,033.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$46,105.70	$461.05
Total for MAJOR GROUP 89	$46,105.70	$461.05
Total for DIVISION I	$140,141,425.86	$1,401,448.80

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$33,370.00	$333.71
C	Construction	($8,022.36)	($79.91)
D	Manufacturing	$476,181.92	$4,761.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,338.41	$733.42
F	Wholesale Trade	$503,129.34	$5,030.92
G	Retail Trade	$466,250,490.82	$4,663,697.87
H	Finance, Insurance, And Real Estate	$320,921.79	$3,209.22
I	Services	$140,141,425.86	$1,401,448.80
	Total for Sioux Falls - Gross Receipts	$607,790,835.78	$6,079,135.84

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$47,445,001.18	$948,621.36
B	Mining	$1,208,106.39	$24,163.02
C	Construction	$116,856,709.67	$2,374,988.27
D	Manufacturing	$184,961,244.69	$3,701,036.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,543,672.19	$11,418,949.24
F	Wholesale Trade	$343,206,354.53	$6,882,028.38
G	Retail Trade	$3,282,400,382.61	$61,031,744.02
H	Finance, Insurance, And Real Estate	$148,055,447.13	$2,969,018.85
I	Services	$1,177,778,899.09	$22,232,805.40
J	Public Administration	$362,052.33	$7,241.05
	Total for Sioux Falls	$5,872,817,869.81	$111,590,596.27

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$26,901.43	$269.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$2,295.00	$22.95
	Total for MAJOR GROUP 48	$2,295.00	$22.95
	Total for DIVISION E	$3,517.00	$35.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$657.89	$6.58
	Total for MAJOR GROUP 50	$657.89	$6.58
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	$2,773.22	$27.73
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		$120,437.30	$1,204.37
Other		$80,411.84	$804.12
	Total for MAJOR GROUP 54	$200,849.14	$2,008.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$2,636.81	$26.37
	Total for MAJOR GROUP 55	$2,636.81	$26.37
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		($1,192.56)	($11.93)

Sioux Falls - L - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	($1,192.56)	($11.93)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,117,430.13	$11,174.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,128,332.70	$11,283.35
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,784.00	$17.84
5999 Miscellaneous Retail Stores, NEC	$32,719.05	$327.19
Other	$120,907.68	$1,209.08
Total for MAJOR GROUP 59	$155,410.73	$1,554.11
Total for DIVISION G	$1,499,076.60	$14,990.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$19,390.00	$193.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,490.00	$204.90
Total for DIVISION H	$20,490.00	$204.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,076,310.55	$730,894.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$73,543,983.68	$735,571.57
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	$5,210.40	$52.10
7371 Computer Programming Services	$24,905.71	$249.06
Other	$750,267.34	$7,502.68
Total for MAJOR GROUP 73	$780,383.45	$7,803.84
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	$204,331.84	$2,043.32
Total for MAJOR GROUP 79	$204,331.84	$2,043.32
MAJOR GROUP: 80 Health Services		
Other	$70,264.14	$702.66
Total for MAJOR GROUP 80	$70,264.14	$702.66
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: 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		

Sioux Falls - L - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$74,708,498.21	$747,216.75

Sioux Falls - L - Gross Receipts Recap

D	Manufacturing	$26,901.43	$269.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,517.00	$35.17
F	Wholesale Trade	$2,773.22	$27.73
G	Retail Trade	$1,499,076.60	$14,990.78
H	Finance, Insurance, And Real Estate	$20,490.00	$204.90
I	Services	$74,708,498.21	$747,216.75
	Other	$256.25	$2.56
	Total for Sioux Falls - L - Gross Receipts	$76,261,512.71	$762,746.90

Sioux Falls - L Recap

D	Manufacturing	$26,901.43	$269.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,517.00	$35.17
F	Wholesale Trade	$2,773.22	$27.73
G	Retail Trade	$1,499,076.60	$14,990.78
H	Finance, Insurance, And Real Estate	$20,490.00	$204.90
I	Services	$74,708,498.21	$747,216.75
	Other	$256.25	$2.56
	Total for Sioux Falls - L	$76,261,512.71	$762,746.90

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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		
0782 Lawn and Garden Services	$49,616.80	$992.33
Other	$423,543.78	$8,470.88
Total for MAJOR GROUP 07	$473,160.58	$9,463.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$475,909.26	$9,518.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$74,896.94	$1,497.95
Total for MAJOR GROUP 15	$74,896.94	$1,497.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$34,385.71	$687.73
Other	N/A	N/A
Total for MAJOR GROUP 16	$34,454.09	$689.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$91,143.34	$1,822.87
1731 Electrical Work	$130,930.29	$2,618.61
1751 Carpentry Work	$8,827.84	$176.56
1752 Floor Laying and Other Floor Work, NEC	$13,954.78	$279.11
1794 Excavation Work	$35,956.89	$846.94
1796 Installation or Erection of Building Equipment, NEC	$5,664.44	$113.28
1799 Special Trade Contractors, NEC	$39,314.78	$1,056.63
Other	$32,429.59	$747.89
Total for MAJOR GROUP 17	$358,221.95	$7,661.89
Total for DIVISION C	$467,572.98	$9,849.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$117,157.70	$2,343.15
Total for MAJOR GROUP 20	$117,157.70	$2,343.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,167.36	$243.37
Total for MAJOR GROUP 23	$12,167.36	$243.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,213.48	$464.27
Total for MAJOR GROUP 24	$23,213.48	$464.27
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	$180,147.40	$3,602.93
2721 Periodicals: Publishing, or Publishing and Printing	$4,910.27	$98.22
2731 Books: Publishing, or Publishing and Printing	$7,388.07	$147.76
2741 Miscellaneous Publishing	$2,360.70	$47.21
2752 Commercial Printing, Lithographic	$16,525.69	$330.51

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$3,765.67	$75.31
2759 Commercial Printing, NEC	$47,066.84	$941.34
Other	$5,087.15	$101.76
Total for MAJOR GROUP 27	$267,251.79	$5,345.04
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,697.98	$53.97
Other	$19,277.21	$385.55
Total for MAJOR GROUP 28	$21,975.19	$439.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$25,054.69	$627.21
Total for MAJOR GROUP 35	$25,054.69	$627.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,632.78	$252.66
Total for MAJOR GROUP 36	$12,632.78	$252.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,200.74	$24.01
Total for MAJOR GROUP 37	$1,200.74	$24.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$946.00	$18.92
Total for MAJOR GROUP 38	$946.00	$18.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$192,661.43	$3,853.23
Total for MAJOR GROUP 39	$192,661.43	$3,853.23
Total for DIVISION D	$1,464,219.00	$29,560.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$279,400.07	$5,587.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$280,734.07	$5,614.67
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	$869,092.12	$17,381.81
4813 Telephone Communications, Except Radiotelephone	$1,694,224.65	$33,884.57
4841 Cable and Other Pay Television Services	$1,002,028.00	$20,040.56
4899 Communications Services, NEC	$39,821.38	$796.46

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$8,055.74	$161.12
Total for MAJOR GROUP 48	$3,613,221.89	$72,264.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,808.97	$216.19
4959 Sanitary Services, NEC	$20,174.22	$403.48
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,289,318.91	$45,786.40
Total for DIVISION E	$6,193,922.54	$123,878.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$52,857.70	$1,057.17
5023 Homefurnishings	$7,067.43	$141.35
5032 Brick, Stone, and Related Construction Materials	$17,677.29	$356.84
5044 Office Equipment	$40,168.45	$803.36
5045 Computers and Computer Peripheral Equipment and Software	$42,022.45	$858.21
5046 Commercial Equipment, NEC	$40,511.76	$810.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$199,086.34	$3,981.74
5049 Professional Equipment and Supplies, NEC	$7,374.99	$158.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$577,129.16	$11,542.58
5065 Electronic Parts and Equipment, NEC	$8,217.90	$167.44
5074 Plumbing and Heating Equipment and Supplies	$745,190.36	$15,203.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$141,196.79	$2,823.93
5082 Construction and Mining Machinery and Equipment	$167,162.19	$3,864.92
5084 Industrial Machinery and Equipment	$204,746.59	$4,094.93
5085 Industrial Supplies	$49,093.77	$984.43
5087 Service Establishment Equipment and Supplies	$38,264.99	$765.32
5099 Durable Goods, NEC	$23,624.88	$472.52
Other	$30,292.93	$605.87
Total for MAJOR GROUP 50	$2,391,685.97	$48,693.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,633.06	$32.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$751.50	$15.03
5139 Footwear	$1,057.26	$21.15
5141 Groceries, General Line	$100,176.24	$2,003.52
5149 Groceries and Related Products, NEC	$12,377.44	$247.55
5169 Chemicals and Allied Products, NEC	$324,896.54	$6,541.80
5191 Farm Supplies	$685,896.94	$13,717.94
5194 Tobacco and Tobacco Products	$1,016.01	$20.31
5199 Nondurable Goods, NEC	$657,013.52	$15,268.51
Other	$870,481.24	$17,409.62
Total for MAJOR GROUP 51	$2,655,299.75	$55,278.11
Total for DIVISION F	$5,046,985.72	$103,971.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,417,294.18	$48,345.90
5251 Hardware Stores	$153,322.45	$3,066.45
Other	$5,562.37	$111.24
Total for MAJOR GROUP 52	$2,576,179.00	$51,523.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,147,230.63	$102,998.00
5331 Variety Stores	$1,818,884.47	$36,377.72
5399 Miscellaneous General Merchandise Stores	$18,781.16	$375.63
Total for MAJOR GROUP 53	$6,984,896.26	$139,751.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,402,497.32	$188,416.21
5431 Fruit and Vegetable Markets	$15,224.47	$304.49
5441 Candy, Nut, and Confectionery Stores	$908.85	$18.18

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$142,972.24	$2,859.45
5499 Miscellaneous Food Stores	$94,352.43	$1,887.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,247,039.84	$205,307.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,085,284.53	$41,705.71
5541 Gasoline Service Station	$127,934.76	$2,558.70
Other	$11,876.63	$246.77
Total for MAJOR GROUP 55	$2,225,095.92	$44,511.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60,437.43	$1,208.73
5632 Women’s Accessory and Specialty Stores	$5,735.39	$114.71
5651 Family Clothing Stores	$30,574.48	$616.52
5661 Shoe Stores	$65,905.13	$1,318.11
5699 Miscellaneous Apparel and Accessory Stores	$6,572.18	$131.45
Other	$5,047.42	$100.95
Total for MAJOR GROUP 56	$174,272.03	$3,490.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$388,285.80	$7,765.73
5713 Floor Coverings Stores	$51,153.85	$1,023.08
5719 Miscellaneous Homefurnishings Stores	$35,171.27	$705.64
5722 Household Appliance Stores	$37,090.47	$741.82
5731 Radio, Television, and Consumer Electronics Stores	$120,315.23	$2,406.33
5734 Computer and Computer Software Stores	$39,932.41	$798.68
5735 Record and Prerecorded Tape Stores	$5,239.45	$104.80
5736 Musical Instruments Stores	$1,672.79	$33.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$701,987.59	$14,042.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,535,393.18	$70,707.86
5813 Drinking Places	$475,492.71	$9,509.87
Total for MAJOR GROUP 58	$4,010,885.89	$80,217.73
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$355,699.26	$7,113.99
5941 Sporting Goods Stores and Bicycle Shops	$70,746.13	$1,414.92
5942 Book Stores	$18,886.67	$377.77
5943 Stationery Stores	$100,547.50	$2,010.93
5944 Jewelry Stores	$7,711.57	$154.24
5945 Hobby, Toy, and Game Stores	$4,960.38	$99.22
5947 Gift, Novelty, and Souvenir Shops	$28,683.37	$573.68
5961 Catalog and Mail-Order Houses	$192,503.44	$3,850.15
5962 Automatic Merchandise Machine Operators	$72,027.78	$1,440.54
5963 Direct Selling Establishments	$215,471.81	$4,309.92
5983 Fuel Oil Dealers	$123,890.19	$2,477.81
5984 Liquefied Petroleum Gas Dealers	$848,923.86	$16,978.46
5999 Miscellaneous Retail Stores, NEC	$826,588.10	$16,531.83
Other	$1,658,920.40	$33,178.43
Total for MAJOR GROUP 59	$4,525,560.46	$90,511.89
Total for DIVISION G	$31,445,916.99	$629,355.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$22,100.73	$452.49
Other	$9,911.00	$198.22
Total for MAJOR GROUP 60	$32,011.73	$650.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,414.03	$48.28
6159 Miscellaneous Business Credit Institutions	$14,168.18	$283.37

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$16,582.21	$331.65
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,785.54	$75.71
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,633.72	$72.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,983.73	$219.68
Total for MAJOR GROUP 64	$10,983.73	$219.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,430.36	$1,608.62
Other	$183,943.44	$3,678.87
Total for MAJOR GROUP 65	$264,373.80	$5,287.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,393.42	$747.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,776.42	$755.54
Total for DIVISION H	$365,361.61	$7,317.74

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,559,049.02	$31,180.99
Total for MAJOR GROUP 70	$1,559,049.02	$31,180.99
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$37,252.87	$745.07
7231 Beauty Shops	$164,145.75	$3,282.93
7241 Barber Shops	$119,763.33	$2,395.26
7299 Miscellaneous Personal Services, NEC	$56,407.04	$1,128.15
Other	$370,093.28	$7,401.90
Total for MAJOR GROUP 72	$747,662.27	$14,953.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,316.71	$86.33
7322 Adjustment and Collection Services	$5,605.22	$112.11
7331 Direct Mail Advertising Services	$749.83	$15.00
7338 Secretarial and Court Reporting	$3,482.17	$69.65
7342 Disinfecting and Pest Control Services	$6,421.87	$128.45
7349 Building Cleaning and Maintenance Services, NEC	$99,778.45	$1,995.59
7359 Equipment Rental and Leasing, NEC	$346,086.68	$6,921.71
7371 Computer Programming Services	$16,834.70	$336.69
7372 Prepackaged Software	$140,321.50	$2,806.45
7374 Computer Processing and Data Preparation and Processing Services	$119,728.02	$2,485.92
7377 Computer Rental and Leasing	$36,216.44	$724.33
7378 Computer Maintenance and Repair	$28,525.50	$570.51
7379 Computer Related Services, NEC	$76,587.67	$1,531.77
7381 Detective, Guard, and Armored Car Services	$17,090.24	$338.92
7382 Security Systems Services	$65,917.70	$1,318.36
7389 Miscellaneous Business Services	$203,646.92	$4,074.62
Other	$51,344.75	$1,026.92
Total for MAJOR GROUP 73	$1,222,654.37	$24,543.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,144,341.31	$22,886.81
Total for MAJOR GROUP 75	$1,144,341.31	$22,886.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$24,114.27	$482.29
7629 Electrical and Electronic Repair Shops, NEC	$92,009.85	$1,840.19
7631 Watch, Clock, and Jewelry Repair	$4,037.12	$80.74
7699 Repair Shops and Related Services, NEC	$293,109.52	$5,862.21
Other	$22,045.78	$440.92

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$435,316.54	$8,706.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$116,410.74	$2,328.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$116,895.09	$2,337.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,191.37	$23.83
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,671.41	$93.43
7999 Amusement and Recreation Services, NEC	$33,083.81	$661.69
Other	$53,773.50	$1,075.47
Total for MAJOR GROUP 79	$92,720.09	$1,854.42
MAJOR GROUP: 80 Health Services		
Other	$123,209.01	$2,464.23
Total for MAJOR GROUP 80	$123,209.01	$2,464.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$789,981.29	$15,799.66
Total for MAJOR GROUP 81	$789,981.29	$15,799.66
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,930.15	$58.61
Other	$45,368.61	$907.37
Total for MAJOR GROUP 82	$48,298.76	$965.98
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$139,042.78	$2,780.85
Total for MAJOR GROUP 83	$139,042.78	$2,780.85
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,645.31	$152.91
8661 Religious Organizations	$101,905.39	$2,038.11
Other	$1,329.76	$26.59
Total for MAJOR GROUP 86	$110,880.46	$2,217.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,781.66	$466.05
8721 Accounting, Auditing, and Bookkeeping Services	$474,310.08	$9,486.25
8734 Testing Laboratories	$55,423.80	$1,108.48
8742 Management Consulting Services	$14,608.12	$292.16
8748 Business Consulting Services, NEC	$3,939.52	$78.79
Other	$25,479.06	$509.58
Total for MAJOR GROUP 87	$594,542.24	$11,941.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,126,553.23	$142,671.96

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$475,909.26	$9,518.17
C	Construction	$467,572.98	$9,849.35
D	Manufacturing	$1,464,219.00	$29,560.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,193,922.54	$123,878.54
F	Wholesale Trade	$5,046,985.72	$103,971.50
G	Retail Trade	$31,445,916.99	$629,355.34
H	Finance, Insurance, And Real Estate	$365,361.61	$7,317.74
I	Services	$7,126,553.23	$142,671.96
	Total for Sisseton - General	$52,586,441.33	$1,056,123.26

Sisseton - Gross Receipts

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$1,083,964.24	$10,839.67
Total for MAJOR GROUP 54	$1,083,964.24	$10,839.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,550,085.17	$35,500.80
5813 Drinking Places	$473,952.63	$4,739.56
Total for MAJOR GROUP 58	$4,024,037.80	$40,240.36
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,504.94	$25.05
Other	$1,045,984.64	$10,459.89
Total for MAJOR GROUP 59	$1,048,489.58	$10,484.94
Total for DIVISION G	$6,175,168.07	$61,751.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,084,080.28	$10,840.80
Total for MAJOR GROUP 70	$1,084,080.28	$10,840.80
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Sisseton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,120,376.04	$11,203.76

Sisseton - Gross Receipts Recap

G	Retail Trade	$6,175,168.07	$61,751.74
I	Services	$1,120,376.04	$11,203.76
	Other	$123,788.97	$1,237.90
	Total for Sisseton - Gross Receipts	$7,419,333.08	$74,193.40

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$475,909.26	$9,518.17
C	Construction	$467,572.98	$9,849.35
D	Manufacturing	$1,464,219.00	$29,560.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,193,922.54	$123,878.54
F	Wholesale Trade	$5,046,985.72	$103,971.50
G	Retail Trade	$37,621,085.06	$691,107.08
H	Finance, Insurance, And Real Estate	$365,361.61	$7,317.74
I	Services	$8,246,929.27	$153,875.72
	Other	$123,788.97	$1,237.90
	Total for Sisseton	$60,005,774.41	$1,130,316.66

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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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,218.46	$22.19
Other	$3,155.73	$31.55
Total for MAJOR GROUP 17	$5,374.19	$53.74
Total for DIVISION C	$23,013.43	$230.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,287.56	$52.88
2731 Books: Publishing, or Publishing and Printing	$679.75	$6.80
2741 Miscellaneous Publishing	$276.29	$2.76
Other	$2,059.29	$20.61
Total for MAJOR GROUP 27	$8,302.89	$83.05
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	$31,194.38	$311.97
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	$34,792.34	$347.90
Total for MAJOR GROUP 42	$34,792.34	$347.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,916.68	$399.15

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$130,637.09	$1,306.37
4899 Communications Services, NEC	$3,782.36	$37.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$198,948.13	$1,989.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$177,595.00	$1,775.95
Total for MAJOR GROUP 49	$177,595.00	$1,775.95
Total for DIVISION E	$412,395.72	$4,123.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$337.64	$3.38
5085 Industrial Supplies	$1,519.44	$15.19
Other	$105,933.97	$1,059.36
Total for MAJOR GROUP 50	$107,791.05	$1,077.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,637.00	$116.39
Total for MAJOR GROUP 51	$11,637.00	$116.39
Total for DIVISION F	$119,428.05	$1,194.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,997.91	$1,409.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,149.36	$1,411.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,177.69	$51.79
5331 Variety Stores	$637.32	$6.37
Total for MAJOR GROUP 53	$5,815.01	$58.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,237.48	$1,073.18
5499 Miscellaneous Food Stores	$2,119.50	$21.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,668.20	$1,097.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,761.41	$247.59
Total for MAJOR GROUP 55	$24,761.41	$247.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,202.07	$22.02
5651 Family Clothing Stores	$1,751.17	$17.50
5661 Shoe Stores	$169.14	$1.69
Other	$875.90	$8.76
Total for MAJOR GROUP 56	$4,998.28	$49.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,139.15	$61.39
5722 Household Appliance Stores	$8,258.48	$82.59
5731 Radio, Television, and Consumer Electronics Stores	$1,429.39	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,475.97	$179.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$372,504.64	$3,725.06
Total for MAJOR GROUP 58	$372,504.64	$3,725.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,221.49	$22.22
5943 Stationery Stores	$4,311.23	$43.11
5961 Catalog and Mail-Order Houses	$15,569.37	$155.65
5963 Direct Selling Establishments	$12,351.32	$123.51

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$40,028.22	$400.31
Other	$5,896.29	$59.01
Total for MAJOR GROUP 59	$80,377.92	$803.81
Total for DIVISION G	$756,750.79	$7,573.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$5,792.85	$57.93
Total for MAJOR GROUP 65	$5,792.85	$57.93
Total for DIVISION H	$57,414.37	$574.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$402.87	$4.03
Total for MAJOR GROUP 72	$402.87	$4.03
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,971.22	$49.70
Other	$10,336.47	$103.32
Total for MAJOR GROUP 73	$15,307.69	$153.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,570.74	$75.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$87,823.37	$878.22
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,680.00	$16.80
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,102.25	$21.01
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	$1,874.60	$18.76
Other	N/A	N/A

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,359.60	$33.61
Total for DIVISION I	$155,617.31	$1,556.09

South Shore - General Recap

C	Construction	$23,013.43	$230.14
D	Manufacturing	$31,194.38	$311.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,395.72	$4,123.94
F	Wholesale Trade	$119,428.05	$1,194.32
G	Retail Trade	$756,750.79	$7,573.30
H	Finance, Insurance, And Real Estate	$57,414.37	$574.14
I	Services	$155,617.31	$1,556.09
	Other	$420.00	$4.20
	Total for South Shore - General	$1,556,234.05	$15,568.10

South Shore Recap

C	Construction	$23,013.43	$230.14
D	Manufacturing	$31,194.38	$311.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,395.72	$4,123.94
F	Wholesale Trade	$119,428.05	$1,194.32
G	Retail Trade	$756,750.79	$7,573.30
H	Finance, Insurance, And Real Estate	$57,414.37	$574.14
I	Services	$155,617.31	$1,556.09
	Other	$420.00	$4.20
	Total for South Shore	$1,556,234.05	$15,568.10

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$45,484.45	$909.68
Total for MAJOR GROUP 01	$45,484.45	$909.68
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$231,725.07	$4,634.49
0782 Lawn and Garden Services	$1,513,358.03	$30,267.20
0783 Ornamental Shrub and Tree Services	$40,163.30	$803.26
Other	$749,990.94	$14,999.83
Total for MAJOR GROUP 07	$2,535,237.34	$50,704.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,588,589.80	$51,771.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$138,739.97	$2,774.81
Total for MAJOR GROUP 14	$138,739.97	$2,774.81
Total for DIVISION B	$138,739.97	$2,774.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$67,579.53	$1,363.75
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$442,457.03	$11,438.89
Other	$804,900.02	$16,098.03
Total for MAJOR GROUP 15	$1,314,936.58	$28,900.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$73,540.90	$1,472.88
Other	$292,250.92	$5,845.03
Total for MAJOR GROUP 16	$365,791.82	$7,317.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$311,495.73	$6,654.43
1721 Painting and Paper Hanging	$58,973.61	$1,179.48
1731 Electrical Work	$173,515.40	$3,619.98
1741 Masonry, Stone Setting, and Other Stone Work	$26,292.50	$525.85
1751 Carpentry Work	$75,790.50	$1,515.83
1752 Floor Laying and Other Floor Work, NEC	$750,388.72	$15,761.11
1761 Roofing, Siding, and Sheet Metal Work	$86,237.46	$1,724.76
1771 Concrete Work	$346,090.85	$6,921.82
1781 Water Well Drilling	$2,934.26	$58.69
1793 Glass and Glazing Work	$226,566.54	$4,531.35
1794 Excavation Work	$548,228.70	$10,964.60
1796 Installation or Erection of Building Equipment, NEC	$32,107.50	$642.14
1799 Special Trade Contractors, NEC	$701,792.75	$14,062.80
Other	$103,190.18	$2,063.83
Total for MAJOR GROUP 17	$3,443,604.70	$70,226.67
Total for DIVISION C	$5,124,333.10	$106,445.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$346,180.06	$6,923.61
Total for MAJOR GROUP 20	$346,180.06	$6,923.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,636.06	$332.72
Total for MAJOR GROUP 23	$16,636.06	$332.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$24,194.70	$483.90
Other	$385,659.87	$7,713.18
Total for MAJOR GROUP 24	$409,854.57	$8,197.08
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$43,333.81	$866.67
Total for MAJOR GROUP 25	$43,333.81	$866.67
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	$547,959.67	$10,959.26
2721 Periodicals: Publishing, or Publishing and Printing	$42,224.54	$844.49
2731 Books: Publishing, or Publishing and Printing	$41,835.95	$836.72
2741 Miscellaneous Publishing	$42,211.61	$844.22
2752 Commercial Printing, Lithographic	$232,878.36	$4,662.02
2754 Commercial Printing, Gravure	$25,191.67	$503.83
2759 Commercial Printing, NEC	$276,042.65	$5,520.87
2771 Greeting Cards	$4,085.43	$81.76
Other	$60,265.42	$1,205.31
Total for MAJOR GROUP 27	$1,272,695.30	$25,458.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$36,801.18	$736.03
Other	$27,037.12	$540.74
Total for MAJOR GROUP 28	$63,838.30	$1,276.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$28,076.14	$561.52
3089 Plastics Products, NEC	$3,806.30	$76.13
Other	$91,640.98	$1,832.82
Total for MAJOR GROUP 30	$123,523.42	$2,470.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,172,719.19	$43,537.85
Total for MAJOR GROUP 32	$2,172,719.19	$43,537.85
MAJOR GROUP: 33 Primary Metal Industries		
Other	$28,791.11	$575.83
Total for MAJOR GROUP 33	$28,791.11	$575.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$17,985.29	$359.71
Other	$102,487.98	$2,049.77
Total for MAJOR GROUP 34	$120,473.27	$2,409.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$62,971.92	$1,259.48
3599 Industrial and Commercial Machinery and Equipment, NEC	$49,364.25	$987.30
Other	$84,041.23	$1,680.83
Total for MAJOR GROUP 35	$196,377.40	$3,927.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$177,392.35	$3,547.89
Total for MAJOR GROUP 36	$177,392.35	$3,547.89
MAJOR GROUP: 37 Transportation Equipment		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$431,413.73	$8,628.26
Total for MAJOR GROUP 37	$431,413.73	$8,628.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$905.79	$18.11
3845 Electromedical and Electrotherapeutic Apparatus	$42,863.58	$857.27
Other	$16,046.97	$320.93
Total for MAJOR GROUP 38	$59,816.34	$1,196.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,984.95	$99.69
3993 Signs and Advertising Specialties	$712,069.92	$14,241.43
3999 Manufacturing Industries, NEC	($412,556.87)	($8,251.13)
Other	N/A	N/A
Total for MAJOR GROUP 39	$305,004.00	$6,100.11
Total for DIVISION D	$5,838,479.04	$116,857.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$119,230.20	$2,384.60
Total for MAJOR GROUP 41	$119,230.20	$2,384.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$419,273.09	$8,385.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$451,901.09	$9,038.00
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	$10,011.86	$200.24
Total for MAJOR GROUP 47	$10,011.86	$200.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,596,488.37	$151,931.23
4813 Telephone Communications, Except Radiotelephone	$4,495,587.95	$89,911.77
4832 Radio Broadcasting Stations	$12,495.91	$249.92
4841 Cable and Other Pay Television Services	$3,257,407.49	$65,148.15
4899 Communications Services, NEC	$108,028.96	$2,160.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,480,573.32	$309,612.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,025.34	$140.50
4959 Sanitary Services, NEC	$33,275.70	$665.53
Other	$14,970,203.13	$299,404.07
Total for MAJOR GROUP 49	$15,010,504.17	$300,210.10
Total for DIVISION E	$31,670,762.74	$633,416.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$163,464.85	$3,304.34
5013 Motor Vehicle Supplies and New Parts	$14,886.99	$297.73
5014 Tires and Tubes	$9,264.79	$185.29
5023 Homefurnishings	$9,830.08	$196.61
5031 Lumber, Plywood, Millwork, and Wood Panels	$64,713.13	$1,294.29
5032 Brick, Stone, and Related Construction Materials	$12,669.44	$253.39
5033 Roofing, Siding, and Insulation Materials	$65,514.92	$1,310.31
5039 Construction Materials, NEC	$740,201.29	$14,804.03
5043 Photographic Equipment and Supplies	$20,603.50	$412.07
5044 Office Equipment	$352,994.27	$7,059.92
5045 Computers and Computer Peripheral Equipment and Software	$323,606.43	$6,472.16
5046 Commercial Equipment, NEC	$211,989.42	$4,239.75

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$727,072.75	$14,541.55
5049 Professional Equipment and Supplies, NEC	$36,344.54	$836.97
5051 Metals Service Centers and Offices	$61,257.09	$1,225.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,047,855.35	$21,838.32
5064 Electrical Appliances, Television and Radio Sets	$55,520.12	$1,110.39
5065 Electronic Parts and Equipment, NEC	$270,811.17	$5,416.22
5074 Plumbing and Heating Equipment and Supplies	$3,040,359.96	$61,194.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$796,793.09	$15,935.88
5078 Refrigeration Equipment and Supplies	$10,352.22	$207.06
5082 Construction and Mining Machinery and Equipment	$221,773.33	$4,435.46
5084 Industrial Machinery and Equipment	$395,734.39	$7,914.72
5085 Industrial Supplies	$9,139.66	$182.81
5087 Service Establishment Equipment and Supplies	$39,899.97	$798.01
5091 Sporting and Recreational Goods and Supplies	$9,769.33	$195.38
5099 Durable Goods, NEC	$684,794.42	$13,695.91
Other	$108,530.80	$2,170.63
Total for MAJOR GROUP 50	$9,505,747.30	$191,528.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,991.22	$59.84
5112 Stationery and Office Supplies	$4,443.04	$88.87
5113 Industrial and Personal Service Paper	$104,628.00	$2,092.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$68,799.74	$1,376.02
5136 Men's and Boys' Clothing and Furnishings	$9,484.40	$189.69
5139 Footwear	$5,653.79	$113.68
5141 Groceries, General Line	$915,553.50	$18,316.45
5145 Confectionery	$26,151.28	$523.02
5149 Groceries and Related Products, NEC	$96,614.20	$1,932.31
5169 Chemicals and Allied Products, NEC	$9,557.45	$191.13
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$26,065.54	$521.32
5191 Farm Supplies	$6,577.54	$150.23
5192 Books, Periodicals, and Newspapers	$15,792.36	$315.86
5194 Tobacco and Tobacco Products	$3,512.82	$70.27
5199 Nondurable Goods, NEC	$5,609.35	$112.19
Other	$331,873.12	$6,637.45
Total for MAJOR GROUP 51	$1,633,307.35	$32,690.89
Total for DIVISION F	$11,139,054.65	$224,219.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,283,388.74	$385,674.79
5231 Paint, Glass, and Wallpaper Stores	$140,365.25	$2,807.29
5251 Hardware Stores	$1,386,521.51	$27,742.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$121,130.72	$2,422.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,979,099.55	$419,600.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,969,090.94	$1,759,752.07
5331 Variety Stores	$4,830,242.23	$96,604.84
5399 Miscellaneous General Merchandise Stores	$94,532.33	$1,890.63
Total for MAJOR GROUP 53	$92,893,865.50	$1,858,247.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,145,272.70	$623,136.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$349,359.08	$6,987.20
5431 Fruit and Vegetable Markets	$87,184.63	$1,743.67
5441 Candy, Nut, and Confectionery Stores	$20,174.23	$403.51
5461 Retail Bakeries	$372,003.86	$7,440.07
5499 Miscellaneous Food Stores	$1,036,092.81	$20,741.94
Total for MAJOR GROUP 54	$33,010,087.31	$660,452.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$5,573,596.30	$111,471.92
5521 Motor Vehicle Dealers	$62,552.72	$1,251.06
5531 Auto and Home Supply Stores	$3,616,853.65	$72,337.06
5541 Gasoline Service Station	$3,436,573.88	$68,731.49
5571 Motorcycle Dealers	$1,814,797.65	$36,295.96
5599 Automotive Dealers, NEC	$414,127.11	$8,282.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,937,220.83	$298,744.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$71,311.49	$1,426.22
5621 Women's Clothing Stores	$2,269,740.95	$45,394.84
5632 Women's Accessory and Specialty Stores	$115,328.65	$2,306.58
5641 Children's and Infants' Wear Stores	$59,060.20	$1,181.20
5651 Family Clothing Stores	$247,406.13	$4,948.14
5661 Shoe Stores	$1,620,940.68	$32,418.86
5699 Miscellaneous Apparel and Accessory Stores	$158,342.81	$3,166.87
Total for MAJOR GROUP 56	$4,542,130.91	$90,842.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,803,648.24	$36,073.01
5713 Floor Coverings Stores	$1,220,752.37	$24,466.43
5714 Drapery, Curtain, and Upholstery Stores	$391,110.08	$7,822.22
5719 Miscellaneous Homefurnishings Stores	$175,343.55	$3,546.77
5722 Household Appliance Stores	$3,520,587.70	$70,411.77
5731 Radio, Television, and Consumer Electronics Stores	$490,734.57	$9,819.27
5734 Computer and Computer Software Stores	$349,861.70	$7,000.87
5735 Record and Prerecorded Tape Stores	$9,994.98	$199.90
5736 Musical Instruments Stores	$119,355.82	$2,387.13
Total for MAJOR GROUP 57	$8,081,389.01	$161,727.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,071,108.36	$581,422.24
5813 Drinking Places	$1,311,485.35	$26,229.76
Total for MAJOR GROUP 58	$30,382,593.71	$607,652.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,631,453.90	$72,742.04
5921 Liquor Stores	$2,175,775.62	$43,515.51
5932 Used Merchandise Stores	$846,259.64	$16,925.25
5941 Sporting Goods Stores and Bicycle Shops	$1,524,861.47	$30,498.55
5942 Book Stores	$86,116.49	$1,722.39
5943 Stationery Stores	$2,121,469.86	$42,429.42
5944 Jewelry Stores	$479,965.49	$9,599.33
5945 Hobby, Toy, and Game Stores	$201,868.82	$4,037.40
5946 Camera and Photographic Supply Stores	$598.00	$11.96
5947 Gift, Novelty, and Souvenir Shops	$583,340.27	$11,666.85
5949 Sewing, Needlework, and Piece Goods Stores	$17,276.99	$345.54
5961 Catalog and Mail-Order Houses	$1,153,917.26	$23,086.42
5962 Automatic Merchandise Machine Operators	$161,704.43	$3,234.12
5963 Direct Selling Establishments	$1,006,714.96	$20,261.56
5984 Liquefied Petroleum Gas Dealers	$21,982.39	$439.65
5993 Tobacco Stores and Stands	$108,155.29	$2,163.11
5999 Miscellaneous Retail Stores, NEC	$3,771,398.34	$75,427.97
Other	$196,209.99	$3,924.18
Total for MAJOR GROUP 59	$18,089,069.21	$362,031.25
Total for DIVISION G	$222,915,456.03	$4,459,299.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,427.28	$48.55
6099 Functions Related to Depository Banking, NEC	$79,319.20	$1,586.38
Other	$99,725.10	$1,994.50

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$181,471.58	$3,629.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,341.15	$86.85
6159 Miscellaneous Business Credit Institutions	$41,027.86	$820.52
Other	$8,381.86	$167.63
Total for MAJOR GROUP 61	$53,750.87	$1,075.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$38,768.10	$775.39
Total for MAJOR GROUP 62	$38,768.10	$775.39
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$66,162.86	$1,323.29
Other	$17,081.41	$341.62
Total for MAJOR GROUP 63	$83,244.27	$1,664.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$291,388.40	$5,827.74
Total for MAJOR GROUP 64	$291,388.40	$5,827.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,528,116.63	$70,562.40
Other	$1,415,320.16	$28,306.41
Total for MAJOR GROUP 65	$4,943,436.79	$98,868.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$37,307.40	$746.14
6794 Patent Owners and Lessors	$259,129.81	$5,182.62
Other	N/A	N/A
Total for MAJOR GROUP 67	$296,636.21	$5,932.74
Total for DIVISION H	$5,888,696.22	$117,774.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,360,714.06	$227,439.97
Other	$1,144,416.00	$22,888.33
Total for MAJOR GROUP 70	$12,505,130.06	$250,328.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$202,265.50	$4,045.33
7218 Industrial Launderers	$7,271.16	$145.42
7221 Photographic Studios, Portrait	$212,446.31	$4,248.93
7231 Beauty Shops	$2,539,221.59	$50,784.44
7291 Tax Return Preparation Services	$200,878.98	$4,017.59
7299 Miscellaneous Personal Services, NEC	$699,438.39	$13,988.79
Other	$1,277,656.50	$25,553.16
Total for MAJOR GROUP 72	$5,139,178.43	$102,783.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$105,440.55	$2,108.83
7322 Adjustment and Collection Services	$80,840.96	$1,620.03
7331 Direct Mail Advertising Services	$28,038.59	$560.76
7334 Photocopying and Duplicating Services	$422.83	$8.46
7335 Commercial Photography	$1,044.90	$20.90
7336 Commercial Art and Graphic Design	$39,016.60	$780.33
7338 Secretarial and Court Reporting	$3,508.15	$70.16
7342 Disinfecting and Pest Control Services	$50,200.94	$1,004.01
7349 Building Cleaning and Maintenance Services, NEC	$1,451,290.54	$29,025.78
7352 Medical Equipment Rental and Leasing	$44,136.89	$882.70
7353 Heavy Construction Equipment Rental and Leasing	$5,059.34	$114.04
7359 Equipment Rental and Leasing, NEC	$3,965,824.90	$79,316.49
7361 Employment Agencies	($1,236.83)	($20.35)
7363 Help Supply Services	$116,510.78	$2,330.24
7371 Computer Programming Services	$59,405.49	$1,188.11
7372 Prepackaged Software	$752,794.45	$15,055.92

Spearfish - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$150,741.44	$3,014.83
7374 Computer Processing and Data Preparation and Processing Services	$238,537.85	$4,770.77
7375 Information Retrieval Services	$74,658.64	$1,493.16
7376 Computer Facilities Management Services	$164,111.08	$3,282.25
7377 Computer Rental and Leasing	$59,496.31	$1,189.91
7378 Computer Maintenance and Repair	$16,291.90	$325.86
7379 Computer Related Services, NEC	$385,246.07	$7,704.93
7381 Detective, Guard, and Armored Car Services	$134,014.06	$2,705.92
7382 Security Systems Services	$103,923.80	$2,078.51
7384 Photofinishing Laboratories	$86,669.31	$1,733.40
7389 Miscellaneous Business Services	$1,945,906.43	$39,433.87
Other	$42,363.80	$847.29
Total for MAJOR GROUP 73	$10,104,259.77	$202,647.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$344,095.54	$6,881.87
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$3,858,981.79	$77,179.62
7536 Automotive Glass Replacement Shops	$140,989.28	$2,819.79
7538 General Automotive Repair Shops	$2,541,046.21	$50,820.92
7539 Automotive Repair Shops, NEC	$721,878.79	$14,437.58
7542 Carwashes	$706,011.28	$14,120.26
7549 Automotive Services, Except Repair and Carwashes	$619,695.16	$12,393.93
Other	$1,095,882.21	$21,917.68
Total for MAJOR GROUP 75	$10,028,580.26	$200,571.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,763.52	$155.38
7629 Electrical and Electronic Repair Shops, NEC	$58,335.97	$1,166.72
7631 Watch, Clock, and Jewelry Repair	$29,736.80	$594.73
7641 Reupholstery and Furniture Repair	$28,123.14	$562.46
7692 Welding Repair	$299,019.46	$5,980.39
7699 Repair Shops and Related Services, NEC	$711,715.41	$14,234.30
Other	$149,902.39	$2,998.06
Total for MAJOR GROUP 76	$1,284,596.69	$25,692.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$904,160.00	$18,083.20
Other	$1,027,638.79	$20,552.77
Total for MAJOR GROUP 78	$1,931,798.79	$38,635.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$115,000.68	$2,300.02
7922 Theatrical Producers and Miscellaneous Theatrical Services	$60,882.80	$1,217.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$23,449.68	$468.98
7991 Physical Fitness Facilities	$383,165.97	$7,663.31
7993 Coin-Operated Amusement Devices	$6,949.84	$138.99
7997 Membership Sports and Recreation Clubs	$1,105,594.71	$22,111.89
7999 Amusement and Recreation Services, NEC	$545,835.64	$10,916.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,828,718.28	$56,574.36
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$5,063,192.05	$101,263.84
8021 Offices and Clinics of Dentists	$66,980.69	$1,339.62
8041 Offices and Clinics of Chiropractors	$425,517.05	$8,510.34
8042 Offices and Clinics of Optometrists	$35,606.54	$712.13
8049 Offices and Clinics of Health Practitioners, NEC	$61,435.44	$1,228.73
8071 Medical Laboratories	$1,729.50	$34.59
Other	$335,668.93	$6,713.39
Total for MAJOR GROUP 80	$5,990,130.20	$119,802.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,059,155.70	$61,183.14
Total for MAJOR GROUP 81	$3,059,155.70	$61,183.14

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$289,138.85	$5,782.78
8299 Schools and Educational Services NEC	$100,073.99	$2,001.48
Other	$12,529.50	$250.59
Total for MAJOR GROUP 82	$401,742.34	$8,034.85
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$29,128.46	$582.56
Other	$102,762.71	$2,055.27
Total for MAJOR GROUP 83	$131,891.17	$2,637.83
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	$21,703.94	$434.10
8641 Civic, Social, and Fraternal Associations	$36,952.67	$739.04
8661 Religious Organizations	$136,405.03	$2,728.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$195,330.98	$3,906.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$492,570.23	$9,868.23
8712 Architectural Services	$399,673.19	$7,993.50
8713 Surveying Services	$89,320.34	$1,786.43
8721 Accounting, Auditing, and Bookkeeping Services	$2,712,485.35	$54,249.79
8734 Testing Laboratories	$4,733.50	$94.67
8741 Management Services	$795,974.24	$15,919.47
8742 Management Consulting Services	$365,537.97	$7,310.77
8748 Business Consulting Services, NEC	$107,986.09	$2,159.74
Other	$75,953.50	$1,519.07
Total for MAJOR GROUP 87	$5,044,234.41	$100,901.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$121,539.79	$2,430.81
Total for MAJOR GROUP 89	$121,539.79	$2,430.81
Total for DIVISION I	$58,829,627.94	$1,177,397.50
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$2,588,589.80	$51,771.83
B	Mining	$138,739.97	$2,774.81
C	Construction	$5,124,333.10	$106,445.25
D	Manufacturing	$5,838,479.04	$116,857.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,670,762.74	$633,416.71
F	Wholesale Trade	$11,139,054.65	$224,219.80
G	Retail Trade	$222,915,456.03	$4,459,299.14
H	Finance, Insurance, And Real Estate	$5,888,696.22	$117,774.02
I	Services	$58,829,627.94	$1,177,397.50
	Other	$5,000.00	$100.00
	Total for Spearfish - General	$344,138,739.49	$6,890,056.81

Spearfish - Gross Receipts

DIVISION: C Construction

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$652,931.57	$6,529.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23.56	$0.24
Total for MAJOR GROUP 50	$23.56	$0.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$56.36	$0.57
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		
5411 Grocery Stores	$4,662,445.37	$46,624.46
5461 Retail Bakeries	$84,459.01	$844.60
5499 Miscellaneous Food Stores	$64,443.52	$644.44
Total for MAJOR GROUP 54	$4,811,347.90	$48,113.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$685,185.22	$6,851.85
Total for MAJOR GROUP 55	$685,185.22	$6,851.85
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	$28,760,986.77	$287,609.95
5813 Drinking Places	$1,252,467.50	$12,524.72
Total for MAJOR GROUP 58	$30,013,454.27	$300,134.67
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,087,268.24	$20,872.71
5963 Direct Selling Establishments	$23,810.46	$238.10
5999 Miscellaneous Retail Stores, NEC	$72,050.90	$720.52
Other	$77,855.44	$778.57
Total for MAJOR GROUP 59	$2,260,985.04	$22,609.90

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$40,356,069.61	$403,560.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$71,268.72	$712.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$621,107.09	$6,211.07
Total for DIVISION H	$621,107.09	$6,211.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,941,186.51	$109,440.71
Other	$926,485.63	$9,264.84
Total for MAJOR GROUP 70	$11,867,672.14	$118,705.55
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,521.30	$135.21
Other	N/A	N/A
Total for MAJOR GROUP 73	$86,446.72	$864.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,382,935.96	$13,829.35
Total for MAJOR GROUP 79	$1,382,935.96	$13,829.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($1,435.15)	($14.35)
Total for MAJOR GROUP 87	($1,435.15)	($14.35)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,565,044.02	$145,679.27
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A

Spearfish - Gross Receipts ***continued...***

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

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$652,931.57	$6,529.30
F	Wholesale Trade	$56.36	$0.57
G	Retail Trade	$40,356,069.61	$403,560.90
H	Finance, Insurance, And Real Estate	$621,107.09	$6,211.07
I	Services	$14,565,044.02	$145,679.27
	Other	($53,453.00)	($911.18)
	Total for Spearfish - Gross Receipts	$56,141,755.65	$561,069.93

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$2,588,589.80	$51,771.83
B	Mining	$138,739.97	$2,774.81
C	Construction	$5,124,333.10	$106,445.25
D	Manufacturing	$5,838,479.04	$116,857.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,323,694.31	$639,946.01
F	Wholesale Trade	$11,139,111.01	$224,220.37
G	Retail Trade	$263,271,525.64	$4,862,860.04
H	Finance, Insurance, And Real Estate	$6,509,803.31	$123,985.09
I	Services	$73,394,671.96	$1,323,076.77
	Other	($48,453.00)	($811.18)
	Total for Spearfish	$400,280,495.14	$7,451,126.74

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.

Spencer - 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	$6,514.00	$130.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,770.94	$355.42
Total for MAJOR GROUP 17	$17,770.94	$355.42
Total for DIVISION C	$37,013.89	$740.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,757.75	$75.16
2721 Periodicals: Publishing, or Publishing and Printing	$605.90	$12.11
2731 Books: Publishing, or Publishing and Printing	$108.82	$2.18
2752 Commercial Printing, Lithographic	$1,070.80	$21.41
Other	$1,585.37	$31.73
Total for MAJOR GROUP 27	$7,128.64	$142.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,097.04	$701.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,266.00	$2,165.32
4813 Telephone Communications, Except Radiotelephone	$77,629.87	$1,568.39
4841 Cable and Other Pay Television Services	$9,871.50	$197.43
4899 Communications Services, NEC	$1,699.17	$33.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,518.54	$3,966.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,933.87	$2,858.67
Total for MAJOR GROUP 49	$142,933.87	$2,858.67
Total for DIVISION E	$353,399.43	$7,083.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,225.43	$344.50
5045 Computers and Computer Peripheral Equipment and Software	$873.33	$17.46
5046 Commercial Equipment, NEC	$8,844.39	$176.89
5084 Industrial Machinery and Equipment	$6,801.90	$136.04
Other	$165,376.12	$3,308.63
Total for MAJOR GROUP 50	$199,121.17	$3,983.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,950.06	$99.01
Total for MAJOR GROUP 51	$4,950.06	$99.01
Total for DIVISION F	$204,071.23	$4,082.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,860.22	$117.20
Total for MAJOR GROUP 52	$5,860.22	$117.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,238.13	$64.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,399.22	$67.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,637.14	$92.75
Other	$29,230.55	$713.45
Total for MAJOR GROUP 54	$33,867.69	$806.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,938.55	$438.77
Other	$3,351.55	$67.04
Total for MAJOR GROUP 55	$25,290.10	$505.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,345.31	$66.91
5651 Family Clothing Stores	$1,621.93	$32.44
5661 Shoe Stores	$833.16	$16.67
5699 Miscellaneous Apparel and Accessory Stores	$998.48	$19.97
Other	$682.50	$13.65

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,481.38	$149.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,460.42	$189.21
5722 Household Appliance Stores	$2,125.46	$42.53
5731 Radio, Television, and Consumer Electronics Stores	$1,690.00	$33.80
Other	($1,856.14)	($37.12)
Total for MAJOR GROUP 57	$11,419.74	$228.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,160.24	$23.22
5942 Book Stores	$1,457.76	$29.15
5943 Stationery Stores	$1,298.00	$25.96
5961 Catalog and Mail-Order Houses	$9,292.95	$185.88
5963 Direct Selling Establishments	$21,189.37	$424.61
5999 Miscellaneous Retail Stores, NEC	$17,186.99	$343.74
Other	$1,982.85	$39.66
Total for MAJOR GROUP 59	$53,568.16	$1,072.22
Total for DIVISION G	$49,212.51	$1,114.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,360.96	$87.22
Total for MAJOR GROUP 60	$4,360.96	$87.22
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,944.10	$78.88
Total for MAJOR GROUP 64	$3,944.10	$78.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,855.18	$57.10
Total for MAJOR GROUP 65	$2,855.18	$57.10
Total for DIVISION H	$11,266.57	$225.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$18,125.59	$362.51
7217 Carpet and Upholstery Cleaning	$890.80	$17.82
Other	$6,634.47	$132.70
Total for MAJOR GROUP 72	$25,650.86	$513.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,761.70	$175.24
7372 Prepackaged Software	$7,862.15	$157.26
7389 Miscellaneous Business Services	$7,827.50	$156.56
Other	$13,706.17	$274.84
Total for MAJOR GROUP 73	$38,157.52	$763.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,851.23	$97.05
Total for MAJOR GROUP 78	$4,851.23	$97.05

Spencer - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,622.93	$72.48
	Total for MAJOR GROUP 79	$3,622.93	$72.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		$45,760.65	$915.23
Other		N/A	N/A
	Total for MAJOR GROUP 87	$46,130.65	$922.63
	Total for DIVISION I	$125,958.66	$2,521.54

Spencer - General Recap

A	Agriculture, Forestry, And Fishing	$6,514.00	$130.28
C	Construction	$37,013.89	$740.28
D	Manufacturing	$35,097.04	$701.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,399.43	$7,083.78
F	Wholesale Trade	$204,071.23	$4,082.53
G	Retail Trade	$49,212.51	$1,114.00
H	Finance, Insurance, And Real Estate	$11,266.57	$225.33
I	Services	$125,958.66	$2,521.54
	Total for Spencer - General	$822,533.33	$16,599.70

Spencer Recap

A	Agriculture, Forestry, And Fishing	$6,514.00	$130.28
C	Construction	$37,013.89	$740.28
D	Manufacturing	$35,097.04	$701.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,399.43	$7,083.78
F	Wholesale Trade	$204,071.23	$4,082.53
G	Retail Trade	$49,212.51	$1,114.00
H	Finance, Insurance, And Real Estate	$11,266.57	$225.33
I	Services	$125,958.66	$2,521.54
	Total for Spencer	$822,533.33	$16,599.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,839.64	$516.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,392.82	$827.86
Total for DIVISION A	$41,392.82	$827.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,497.06	$189.94
Total for MAJOR GROUP 15	$9,497.06	$189.94
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$66,315.72	$1,326.31
Other	N/A	N/A
Total for MAJOR GROUP 16	$93,438.22	$1,868.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$69,936.20	$1,399.32
1731 Electrical Work	$780.89	$15.61
1796 Installation or Erection of Building Equipment, NEC	$7,267.79	$145.35
1799 Special Trade Contractors, NEC	$5,043.15	$100.86
Other	$10,714.63	$214.29
Total for MAJOR GROUP 17	$93,742.66	$1,875.43
Total for DIVISION C	$196,677.94	$3,934.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,929.54	$78.64
Total for MAJOR GROUP 20	$3,929.54	$78.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$223,960.53	$4,479.23
Total for MAJOR GROUP 23	$223,960.53	$4,479.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,739.93	$694.29
2721 Periodicals: Publishing, or Publishing and Printing	$2,686.84	$53.76
2731 Books: Publishing, or Publishing and Printing	$1,546.37	$30.93
2741 Miscellaneous Publishing	$740.54	$14.82
2752 Commercial Printing, Lithographic	$7,584.00	$151.69
2754 Commercial Printing, Gravure	$4,465.87	$89.32
2759 Commercial Printing, NEC	$3,049.70	$60.97
Other	$1,779.40	$35.60
Total for MAJOR GROUP 27	$56,592.65	$1,131.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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

Springfield - 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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,090,837.06	$21,816.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,341.23	$1,566.82
Total for MAJOR GROUP 42	$78,341.23	$1,566.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$258,944.76	$5,178.90
4813 Telephone Communications, Except Radiotelephone	$694,331.03	$17,637.45
4841 Cable and Other Pay Television Services	$83,235.90	$1,664.74
4899 Communications Services, NEC	$342,402.95	$6,848.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,378,986.64	$31,330.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$597,013.45	$11,940.25
Total for MAJOR GROUP 49	$597,013.45	$11,940.25
Total for DIVISION E	$2,054,341.32	$44,837.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,266.52	$145.35
5045 Computers and Computer Peripheral Equipment and Software	$5,318.18	$106.35
5046 Commercial Equipment, NEC	$1,903.86	$38.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,223.29	$1,573.07
5049 Professional Equipment and Supplies, NEC	$30,518.94	$412.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,538.90	$2,390.78
5065 Electronic Parts and Equipment, NEC	$298,741.47	$5,974.83
5074 Plumbing and Heating Equipment and Supplies	$22,708.81	$454.18
5084 Industrial Machinery and Equipment	$6,187.21	$123.75
5085 Industrial Supplies	$2,858.12	$57.16
Other	$312,752.74	$6,259.57
Total for MAJOR GROUP 50	$871,018.04	$17,535.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$85,222.54	$1,725.01
5192 Books, Periodicals, and Newspapers	$164.81	$3.30
Other	$37,599.42	$752.04
Total for MAJOR GROUP 51	$122,986.77	$2,480.35
Total for DIVISION F	$994,004.81	$20,015.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,213.14	$3,684.30
5251 Hardware Stores	$23,060.53	$461.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$20,481.08	$409.63
Total for MAJOR GROUP 52	$227,754.75	$4,555.15

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,772.76	$655.07
Other	$5,755.99	$115.13
Total for MAJOR GROUP 53	$35,528.75	$770.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,131,453.79	$42,638.77
5499 Miscellaneous Food Stores	$20,207.51	$404.17
Other	$2,526.34	$50.53
Total for MAJOR GROUP 54	$2,154,187.64	$43,093.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,686.30	$173.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,023.30	$180.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,814.69	$156.29
5632 Women’s Accessory and Specialty Stores	$6,979.40	$139.59
5641 Children's and Infants’ Wear Stores	$1,624.50	$32.49
5651 Family Clothing Stores	$11,745.81	$234.93
5661 Shoe Stores	$1,305.29	$26.11
5699 Miscellaneous Apparel and Accessory Stores	$2,359.50	$47.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,926.69	$638.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,248.29	$1,524.98
5719 Miscellaneous Homefurnishings Stores	$3,852.39	$77.05
5722 Household Appliance Stores	$11,664.88	$233.29
5731 Radio, Television, and Consumer Electronics Stores	$4,615.25	$92.31
5734 Computer and Computer Software Stores	$224,962.28	$4,499.25
Other	$12,392.39	$247.86
Total for MAJOR GROUP 57	$333,735.48	$6,674.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,370,534.52	$27,410.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,823,168.13	$36,463.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,856.08	$257.12
5942 Book Stores	$5,924.39	$121.37
5943 Stationery Stores	$16,043.48	$320.87
5945 Hobby, Toy, and Game Stores	$1,642.62	$32.86
5947 Gift, Novelty, and Souvenir Shops	$2,083.11	$41.68
5961 Catalog and Mail-Order Houses	$52,383.58	$1,047.74
5963 Direct Selling Establishments	$51,477.60	$1,029.59
5999 Miscellaneous Retail Stores, NEC	$80,697.86	$1,616.38
Other	$92,033.89	$1,840.72
Total for MAJOR GROUP 59	$315,142.61	$6,308.33
Total for DIVISION G	$4,930,467.35	$98,684.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,816.08	$336.32
Total for MAJOR GROUP 60	$16,816.08	$336.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,478.30	$29.57
Total for MAJOR GROUP 63	$1,478.30	$29.57

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		
6531 Real Estate Agents and Managers	$46,080.34	$921.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,115.34	$922.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$69,895.12	$1,397.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,929.46	$1,178.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$63,578.46	$1,271.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,064.48	$121.29
7221 Photographic Studios, Portrait	$9,073.52	$181.46
7231 Beauty Shops	$50,568.97	$1,011.40
Other	$119,619.99	$2,392.42
Total for MAJOR GROUP 72	$185,326.96	$3,706.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,143.75	$82.88
7349 Building Cleaning and Maintenance Services, NEC	$5,543.78	$110.88
7359 Equipment Rental and Leasing, NEC	$33,717.34	$674.35
7372 Prepackaged Software	$49,643.41	$992.86
7389 Miscellaneous Business Services	$43,760.57	$875.25
Other	$74,922.53	$1,498.70
Total for MAJOR GROUP 73	$211,731.38	$4,234.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,361.30	$47.23
Other	$481,157.66	$9,623.16
Total for MAJOR GROUP 75	$483,518.96	$9,670.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,529.78	$190.59
Other	$8,428.08	$184.17
Total for MAJOR GROUP 76	$17,957.86	$374.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,080.00	$401.60
Total for MAJOR GROUP 78	$20,080.00	$401.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,836.31	$356.77
Other	$14,289.18	$285.80
Total for MAJOR GROUP 79	$32,125.49	$642.57
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	$27,565.19	$551.30
Total for MAJOR GROUP 81	$27,565.19	$551.30
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	$5,457.93	$109.16

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,798.43	$115.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,663.33	$853.27
8721 Accounting, Auditing, and Bookkeeping Services	$5,731.83	$114.65
Other	$5,170.23	$103.40
Total for MAJOR GROUP 87	$53,565.39	$1,071.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,105,306.32	$22,122.14
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$41,392.82	$827.86
C	Construction	$196,677.94	$3,934.13
D	Manufacturing	$1,090,837.06	$21,816.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,054,341.32	$44,837.65
F	Wholesale Trade	$994,004.81	$20,015.54
G	Retail Trade	$4,930,467.35	$98,684.29
H	Finance, Insurance, And Real Estate	$69,895.12	$1,397.91
I	Services	$1,105,306.32	$22,122.14
	Other	$8,675.04	$173.51
	Total for Springfield - General	$10,491,597.78	$213,809.37

Springfield Recap

A	Agriculture, Forestry, And Fishing	$41,392.82	$827.86
C	Construction	$196,677.94	$3,934.13
D	Manufacturing	$1,090,837.06	$21,816.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,054,341.32	$44,837.65
F	Wholesale Trade	$994,004.81	$20,015.54
G	Retail Trade	$4,930,467.35	$98,684.29
H	Finance, Insurance, And Real Estate	$69,895.12	$1,397.91
I	Services	$1,105,306.32	$22,122.14
	Other	$8,675.04	$173.51
	Total for Springfield	$10,491,597.78	$213,809.37

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,913.18	$38.26
0783 Ornamental Shrub and Tree Services	$5,899.58	$117.99
Total for MAJOR GROUP 07	$7,812.76	$156.25
Total for DIVISION A	$7,812.76	$156.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($1,154.63)	($22.26)
Total for MAJOR GROUP 15	($1,154.63)	($22.26)
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,986.05	$39.73
1799 Special Trade Contractors, NEC	$14,777.11	$295.54
Other	$48,297.12	$1,083.41
Total for MAJOR GROUP 17	$65,060.28	$1,418.68
Total for DIVISION C	$540,635.95	$10,931.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$13,085.36	$261.71
2731 Books: Publishing, or Publishing and Printing	$2,290.39	$45.81
2752 Commercial Printing, Lithographic	$1,082.04	$21.65
Other	$17,705.75	$354.11
Total for MAJOR GROUP 27	$34,163.54	$683.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$308.50	$6.17
Total for MAJOR GROUP 35	$308.50	$6.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Stickney - 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	$47,214.62	$944.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,029.27	$3,680.59
4813 Telephone Communications, Except Radiotelephone	$195,586.67	$3,911.76
4899 Communications Services, NEC	$316.17	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$407,433.61	$8,148.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$246,523.33	$4,930.46
Total for MAJOR GROUP 49	$246,523.33	$4,930.46
Total for DIVISION E	$826,503.26	$16,530.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,486.27	$369.74
5046 Commercial Equipment, NEC	$3,455.20	$69.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,850.00	$77.00
Other	$69,173.04	$1,383.50
Total for MAJOR GROUP 50	$94,964.51	$1,899.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,592.61	$251.84
5191 Farm Supplies	$501,176.92	$10,023.70
Other	$110,693.03	$2,213.89
Total for MAJOR GROUP 51	$624,462.56	$12,489.43
Total for DIVISION F	$719,427.07	$14,388.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$558,474.54	$11,169.52
5251 Hardware Stores	$7,475.17	$149.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$565,984.71	$11,319.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,142.45	$246.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,363.61	$270.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$585,667.75	$11,731.61
5499 Miscellaneous Food Stores	$9,845.78	$196.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$595,536.33	$11,929.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,496.41	$720.44
Other	$8,084.33	$161.68

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$43,580.74	$882.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,280.61	$205.63
5641 Children's and Infants' Wear Stores	$1,229.50	$24.59
5651 Family Clothing Stores	$9,486.66	$189.74
5661 Shoe Stores	$2,030.54	$40.61
5699 Miscellaneous Apparel and Accessory Stores	$2,256.86	$45.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,033.17	$520.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,011.99	$540.24
5719 Miscellaneous Homefurnishings Stores	$8,644.50	$172.91
5722 Household Appliance Stores	$10,096.32	$201.93
5731 Radio, Television, and Consumer Electronics Stores	$2,600.56	$52.01
5734 Computer and Computer Software Stores	$11,869.28	$237.39
Other	$2,616.62	$52.33
Total for MAJOR GROUP 57	$62,839.27	$1,256.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$399,927.24	$7,998.53
Total for MAJOR GROUP 58	$399,927.24	$7,998.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,830.11	$97.03
5942 Book Stores	$2,029.60	$40.60
5943 Stationery Stores	$12,462.14	$249.25
5945 Hobby, Toy, and Game Stores	$1,700.08	$33.99
5947 Gift, Novelty, and Souvenir Shops	$1,222.05	$24.44
5961 Catalog and Mail-Order Houses	$32,651.58	$653.07
5963 Direct Selling Establishments	$13,393.70	$265.07
5999 Miscellaneous Retail Stores, NEC	$111,418.41	$2,228.37
Other	$48,007.14	$960.17
Total for MAJOR GROUP 59	$227,714.81	$4,551.99
Total for DIVISION G	$1,934,979.88	$38,729.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,939.74	$98.79
Total for MAJOR GROUP 60	$4,939.74	$98.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,064.90	$301.31
Total for MAJOR GROUP 61	$15,064.90	$301.31
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,648.98	$32.98
Total for MAJOR GROUP 63	$1,648.98	$32.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$32,730.12	$654.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,833.15	$56.67

Stickney - General *continued...*

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

		Taxable	Tax Due
Other		$69,474.47	$1,417.91
	Total for MAJOR GROUP 72	$72,307.62	$1,474.58
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$11,568.60	$231.37
7372 Prepackaged Software		$164,422.89	$3,288.48
7389 Miscellaneous Business Services		$8,961.77	$180.29
Other		$39,232.40	$802.73
	Total for MAJOR GROUP 73	$224,185.66	$4,502.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$543,965.09	$10,879.33
Other		N/A	N/A
	Total for MAJOR GROUP 75	$545,080.91	$10,901.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$973,069.82	$19,461.38
	Total for MAJOR GROUP 76	$973,069.82	$19,461.38
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$9,329.16	$186.59
	Total for MAJOR GROUP 78	$9,329.16	$186.59
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$101,962.88	$2,039.25
	Total for MAJOR GROUP 79	$101,962.88	$2,039.25
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$586.50	$11.73
Other		N/A	N/A
	Total for MAJOR GROUP 86	$708.06	$14.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,269.00	$45.38
Other		$4,372.50	$87.45
	Total for MAJOR GROUP 87	$6,641.50	$132.83
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,948,576.07	$39,019.13

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$7,812.76	$156.25
C	Construction	$540,635.95	$10,931.03
D	Manufacturing	$47,214.62	$944.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826,503.26	$16,530.10
F	Wholesale Trade	$719,427.07	$14,388.77
G	Retail Trade	$1,934,979.88	$38,729.52
H	Finance, Insurance, And Real Estate	$32,730.12	$654.61
I	Services	$1,948,576.07	$39,019.13
	Total for Stickney - General	$6,057,879.73	$121,353.72

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,812.76	$156.25
C	Construction	$540,635.95	$10,931.03
D	Manufacturing	$47,214.62	$944.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826,503.26	$16,530.10
F	Wholesale Trade	$719,427.07	$14,388.77
G	Retail Trade	$1,934,979.88	$38,729.52
H	Finance, Insurance, And Real Estate	$32,730.12	$654.61
I	Services	$1,948,576.07	$39,019.13
	Total for Stickney	$6,057,879.73	$121,353.72

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.

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,479.46	$40.42
Total for MAJOR GROUP 17	$3,479.46	$40.42
Total for DIVISION C	$3,479.46	$40.42
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$408.95	$8.17
Total for MAJOR GROUP 23	$408.95	$8.17
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	$357.09	$4.62
2731 Books: Publishing, or Publishing and Printing	$123.98	$1.81
Other	$4,218.44	$63.23
Total for MAJOR GROUP 27	$4,699.51	$69.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,130.49	$195.13
Total for MAJOR GROUP 28	$16,130.49	$195.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$26,576.34	$353.62
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	$31,315.00	$444.82
Other	$49,287.50	$704.76
Total for MAJOR GROUP 48	$80,602.50	$1,149.58
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	$151,485.82	$2,149.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$693.49	$7.60
Other	$7,142.02	$85.11
Total for MAJOR GROUP 50	$7,835.51	$92.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,460.38	$26.23

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,460.38	$26.23
Total for DIVISION F	$10,295.89	$118.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,455.71	$39.81
5251 Hardware Stores	$608.05	$6.35
Total for MAJOR GROUP 52	$3,063.76	$46.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,270.89	$36.05
Total for MAJOR GROUP 53	$2,270.89	$36.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$330.39	$3.31
Other	$23,737.75	$244.99
Total for MAJOR GROUP 54	$24,068.14	$248.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,251.65	$253.80
Total for MAJOR GROUP 55	$18,251.65	$253.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,706.27	$23.91
5651 Family Clothing Stores	$2,435.73	$44.50
Other	$467.93	$5.03
Total for MAJOR GROUP 56	$4,609.93	$73.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,551.69	$41.27
5722 Household Appliance Stores	$3,015.95	$51.20
Other	$2,710.97	$30.80
Total for MAJOR GROUP 57	$8,278.61	$123.27
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	$150.26	$2.10
5942 Book Stores	$1,912.09	$37.34
5961 Catalog and Mail-Order Houses	$6,317.35	$91.71
5963 Direct Selling Establishments	$6,895.66	$93.08
5999 Miscellaneous Retail Stores, NEC	$2,392.94	$30.07
Other	$13,931.56	$184.08
Total for MAJOR GROUP 59	$31,599.86	$438.38
Total for DIVISION G	$153,393.58	$2,014.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,986.00	$293.47
DIVISION: I Services		

Stratford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,527.70	$33.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,628.39	$35.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,580.50	$63.05
7389 Miscellaneous Business Services	$3,805.61	$64.21
Other	$2,236.52	$32.79
Total for MAJOR GROUP 73	$9,622.63	$160.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$495.79	$6.39
Total for MAJOR GROUP 75	$495.79	$6.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,323.23	$17.96
Total for MAJOR GROUP 76	$1,323.23	$17.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,497.01	$169.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,058.01	$538.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$62,259.42	$829.26

Stratford - General Recap

C	Construction	$3,479.46	$40.42
D	Manufacturing	$26,576.34	$353.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,485.82	$2,149.77
F	Wholesale Trade	$10,295.89	$118.94
G	Retail Trade	$153,393.58	$2,014.44
H	Finance, Insurance, And Real Estate	$24,986.00	$293.47
I	Services	$62,259.42	$829.26
	Total for Stratford - General	$432,476.51	$5,799.92

Stratford Recap

C	Construction	$3,479.46	$40.42
D	Manufacturing	$26,576.34	$353.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,485.82	$2,149.77
F	Wholesale Trade	$10,295.89	$118.94
G	Retail Trade	$153,393.58	$2,014.44
H	Finance, Insurance, And Real Estate	$24,986.00	$293.47
I	Services	$62,259.42	$829.26
	Total for Stratford	$432,476.51	$5,799.92

Taxable	Tax Due

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$7,534.42	$150.69
Total for MAJOR GROUP 01	$7,534.42	$150.69
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$3,357,874.09	$67,157.46
0752 Animal Specialty Services, Except Veterinary	$12,084.95	$241.70
0782 Lawn and Garden Services	$1,181,135.65	$23,622.72
0783 Ornamental Shrub and Tree Services	$25,480.65	$509.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,590,684.59	$91,813.70
Total for DIVISION A	$4,598,219.01	$91,964.39
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	$173,912.09	$3,478.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$49,371.47	$987.44
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$15,288.45	$305.77
Other	N/A	N/A
Total for MAJOR GROUP 15	$81,909.92	$1,638.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$126,095.17	$2,521.90
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$31,900.07	$640.52
Other	N/A	N/A
Total for MAJOR GROUP 16	$193,120.24	$3,864.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$387,726.54	$7,773.05
1731 Electrical Work	$189,477.11	$4,155.75
1751 Carpentry Work	$32,221.83	$644.45
1752 Floor Laying and Other Floor Work, NEC	$47,714.40	$954.30
1761 Roofing, Siding, and Sheet Metal Work	$125,615.54	$3,244.25
1793 Glass and Glazing Work	$28,300.61	$566.03
1794 Excavation Work	$54,215.92	$1,084.32
1796 Installation or Erection of Building Equipment, NEC	$22,931.30	$458.63
1799 Special Trade Contractors, NEC	$310,660.16	$6,213.20
Other	$170,366.46	$3,407.33
Total for MAJOR GROUP 17	$1,369,229.87	$28,501.31
Total for DIVISION C	$1,644,260.03	$34,004.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$117,680.88	$2,353.61
Total for MAJOR GROUP 20	$117,680.88	$2,353.61
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	$8,575.14	$171.50
Total for MAJOR GROUP 23	$8,575.14	$171.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2499 Wood Products, NEC	$36,796.10	$735.92
Other	$525,007.49	$10,500.16
Total for MAJOR GROUP 24	$561,803.59	$11,236.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$202,177.47	$4,043.55
2721 Periodicals: Publishing, or Publishing and Printing	$10,289.13	$205.78
2731 Books: Publishing, or Publishing and Printing	$18,521.91	$370.43
2741 Miscellaneous Publishing	$7,856.13	$157.13
2752 Commercial Printing, Lithographic	$79,101.40	$1,582.04
2754 Commercial Printing, Gravure	$15,269.67	$305.39
2759 Commercial Printing, NEC	$152,512.58	$3,050.26
2771 Greeting Cards	$42,040.34	$840.81
Other	$29,511.60	$590.23
Total for MAJOR GROUP 27	$557,280.23	$11,145.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$180,869.12	$3,617.39
Other	$31,837.86	$636.75
Total for MAJOR GROUP 28	$212,706.98	$4,254.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,462.12	$109.24
Total for MAJOR GROUP 30	$5,462.12	$109.24
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	$861,104.41	$17,806.17
Total for MAJOR GROUP 32	$861,104.41	$17,806.17
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	$102,206.77	$2,044.16
Total for MAJOR GROUP 34	$102,206.77	$2,044.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$54,783.65	$1,095.77
Other	$202,405.17	$4,048.12
Total for MAJOR GROUP 35	$257,188.82	$5,143.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$13,350.15	$267.01
Other	$4,972.09	$100.60
Total for MAJOR GROUP 36	$18,322.24	$367.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$64,583.10	$1,291.66
Total for MAJOR GROUP 37	$64,583.10	$1,291.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,434.00	$128.68
Total for MAJOR GROUP 38	$6,434.00	$128.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$831.42	$16.62
3993 Signs and Advertising Specialties	$10,850.76	$217.01
Other	N/A	N/A
Total for MAJOR GROUP 39	$11,761.18	$235.21
Total for DIVISION D	$2,795,167.96	$56,488.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$29,683.00	$593.66

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$42,672.62	$853.44
Total for MAJOR GROUP 41	$72,355.62	$1,447.10
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$114,355.90	$2,287.09
4225 General Warehousing and Storage	$20,729.26	$414.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$136,118.72	$2,722.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,593,996.01	$91,879.95
4813 Telephone Communications, Except Radiotelephone	$2,841,359.49	$56,827.22
4841 Cable and Other Pay Television Services	$1,690,844.60	$33,816.89
4899 Communications Services, NEC	$58,198.84	$1,163.98
Other	$20,753.81	$415.07
Total for MAJOR GROUP 48	$9,205,152.75	$184,103.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$41,578.10	$831.56
Other	$8,606,395.16	$172,127.95
Total for MAJOR GROUP 49	$8,647,973.26	$172,959.51
Total for DIVISION E	$18,118,818.52	$362,376.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$28,413.41	$568.27
5013 Motor Vehicle Supplies and New Parts	$30,296.39	$605.93
5031 Lumber, Plywood, Millwork, and Wood Panels	$99,669.03	$1,993.36
5043 Photographic Equipment and Supplies	$6,690.83	$133.82
5044 Office Equipment	$165,540.11	$3,310.81
5045 Computers and Computer Peripheral Equipment and Software	$80,967.96	$1,632.04
5046 Commercial Equipment, NEC	$100,816.24	$2,016.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$259,266.19	$5,185.32
5049 Professional Equipment and Supplies, NEC	$21,245.58	$497.48
5051 Metals Service Centers and Offices	($992.28)	($19.84)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$571,594.20	$11,431.89
5064 Electrical Appliances, Television and Radio Sets	$17,566.36	$351.30
5065 Electronic Parts and Equipment, NEC	$250,451.17	$5,009.03
5074 Plumbing and Heating Equipment and Supplies	$749,044.28	$14,980.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$209,282.61	$4,185.68
5082 Construction and Mining Machinery and Equipment	$14,823.56	$296.46
5084 Industrial Machinery and Equipment	$411,400.43	$8,228.03
5085 Industrial Supplies	$19,290.57	$395.99
5087 Service Establishment Equipment and Supplies	$18,470.46	$369.40
5091 Sporting and Recreational Goods and Supplies	$3,777.29	$75.55
5099 Durable Goods, NEC	$56,727.79	$1,134.57
Other	$116,119.60	$2,322.69
Total for MAJOR GROUP 50	$3,230,461.78	$64,705.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,907.17	$98.15
5113 Industrial and Personal Service Paper	$12,129.30	$242.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,151.22	$343.05
5136 Men's and Boys' Clothing and Furnishings	$9,280.62	$185.62
5139 Footwear	$1,913.61	$38.60
5141 Groceries, General Line	$333,891.91	$6,682.92
5145 Confectionery	$13,025.47	$260.50
5149 Groceries and Related Products, NEC	$18,101.03	$362.04
5169 Chemicals and Allied Products, NEC	$38,147.34	$762.95

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5181 Beer and Ale	$891.38	$17.83
5191 Farm Supplies	$2,263,736.46	$54,633.46
5192 Books, Periodicals, and Newspapers	$16,136.06	$322.73
5199 Nondurable Goods, NEC	$165,148.90	$3,302.97
Other	$48,969.84	$979.41
Total for MAJOR GROUP 51	$2,943,430.31	$68,232.82
Total for DIVISION F	$6,173,892.09	$132,937.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,043,442.27	$40,868.84
5251 Hardware Stores	$1,150,061.93	$23,290.62
Other	$594,805.33	$11,896.12
Total for MAJOR GROUP 52	$3,788,309.53	$76,055.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,893,851.92	$77,963.30
5331 Variety Stores	$1,927,241.12	$38,544.83
5399 Miscellaneous General Merchandise Stores	$1,938,412.90	$38,768.24
Total for MAJOR GROUP 53	$7,759,505.94	$155,276.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,508,314.74	$330,562.51
5421 Meat and Fish Markets, Including Freezer Provisioners	$500,120.19	$10,002.42
5431 Fruit and Vegetable Markets	$63,918.05	$1,278.36
5441 Candy, Nut, and Confectionery Stores	$16,663.45	$333.28
5461 Retail Bakeries	$226,256.28	$4,525.12
5499 Miscellaneous Food Stores	$399,787.53	$8,019.06
Total for MAJOR GROUP 54	$17,715,060.24	$354,720.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,647,836.00	$52,961.02
5531 Auto and Home Supply Stores	$2,907,409.07	$58,682.66
5541 Gasoline Service Station	$2,687,783.81	$53,755.66
5571 Motorcycle Dealers	$4,393,542.02	$87,870.83
5599 Automotive Dealers, NEC	$34,270.50	$685.41
Other	$26,260.94	$525.22
Total for MAJOR GROUP 55	$12,697,102.34	$254,480.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,544.97	$90.90
5621 Women's Clothing Stores	$80,472.18	$1,609.44
5632 Women's Accessory and Specialty Stores	$18,814.19	$376.29
5641 Children's and Infants' Wear Stores	$10,609.50	$212.19
5651 Family Clothing Stores	$445,140.95	$8,902.84
5661 Shoe Stores	$13,772.69	$275.48
5699 Miscellaneous Apparel and Accessory Stores	$1,539,751.58	$30,795.03
Total for MAJOR GROUP 56	$2,113,106.06	$42,262.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$770,041.28	$15,400.90
5713 Floor Coverings Stores	$235,210.39	$4,704.22
5714 Drapery, Curtain, and Upholstery Stores	$20,686.53	$413.70
5719 Miscellaneous Homefurnishings Stores	$169,308.07	$3,392.87
5722 Household Appliance Stores	$249,923.36	$4,998.48
5731 Radio, Television, and Consumer Electronics Stores	$313,648.77	$6,275.32
5734 Computer and Computer Software Stores	$154,207.66	$3,084.18
5735 Record and Prerecorded Tape Stores	$5,964.82	$119.30
5736 Musical Instruments Stores	$13,709.63	$274.20
Total for MAJOR GROUP 57	$1,932,700.51	$38,663.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,527,656.22	$231,817.92
5813 Drinking Places	$8,364,236.91	$168,097.56

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$19,891,893.13	$399,915.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$74,293.71	$1,577.08
5932 Used Merchandise Stores	$289,769.34	$5,795.39
5941 Sporting Goods Stores and Bicycle Shops	$244,881.41	$4,991.52
5942 Book Stores	$31,509.30	$630.21
5943 Stationery Stores	$459,165.26	$9,186.77
5944 Jewelry Stores	$31,375.93	$627.54
5945 Hobby, Toy, and Game Stores	$19,064.04	$381.29
5947 Gift, Novelty, and Souvenir Shops	$1,181,268.49	$23,625.42
5949 Sewing, Needlework, and Piece Goods Stores	$6,408.99	$128.19
5961 Catalog and Mail-Order Houses	$514,939.71	$10,351.81
5962 Automatic Merchandise Machine Operators	$9,497.81	$190.01
5963 Direct Selling Establishments	$490,472.47	$9,859.42
5994 News Dealers and Newsstands	$653.86	$13.07
5999 Miscellaneous Retail Stores, NEC	$17,968,423.27	$359,413.51
Other	$2,155,857.03	$43,117.11
Total for MAJOR GROUP 59	$23,477,580.62	$469,888.34
Total for DIVISION G	$89,375,258.37	$1,791,262.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$17,917.22	$358.35
Other	$79,000.94	$1,580.01
Total for MAJOR GROUP 60	$96,918.16	$1,938.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,453.24	$29.06
Other	$41,482.02	$829.65
Total for MAJOR GROUP 61	$42,935.26	$858.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$17,533.04	$350.67
Other	$4,631.95	$92.62
Total for MAJOR GROUP 63	$22,164.99	$443.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$49,587.39	$991.76
Total for MAJOR GROUP 64	$49,587.39	$991.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,200,061.60	$24,001.26
6541 Title Abstract Offices	$558,290.07	$11,165.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,764,324.31	$35,286.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$141,888.94	$2,837.81
Other	$75,796.85	$1,515.94
Total for MAJOR GROUP 67	$217,685.79	$4,353.75
Total for DIVISION H	$2,198,498.40	$43,970.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,216,257.38	$84,325.16
7033 Recreational Vehicle Parks and Campsites	$729,784.94	$14,595.69
Total for MAJOR GROUP 70	$4,946,042.32	$98,920.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$124,320.05	$2,486.41
7221 Photographic Studios, Portrait	$141,205.73	$2,824.12

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$480,126.56	$9,602.54
7299 Miscellaneous Personal Services, NEC	$376,555.25	$7,531.13
Other	$1,066,707.00	$21,334.16
Total for MAJOR GROUP 72	$2,188,914.59	$43,778.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,972.01	$579.45
7319 Advertising, NEC	$11,141.56	$222.88
7322 Adjustment and Collection Services	$30,182.00	$603.64
7331 Direct Mail Advertising Services	$10,436.22	$208.73
7334 Photocopying and Duplicating Services	$686.50	$13.73
7336 Commercial Art and Graphic Design	$7,762.71	$155.26
7338 Secretarial and Court Reporting	$8,668.65	$173.39
7342 Disinfecting and Pest Control Services	$15,721.60	$314.44
7349 Building Cleaning and Maintenance Services, NEC	$631,667.40	$12,633.42
7353 Heavy Construction Equipment Rental and Leasing	$11,275.50	$225.51
7359 Equipment Rental and Leasing, NEC	$632,279.03	$12,645.65
7363 Help Supply Services	$100,844.01	$2,016.88
7371 Computer Programming Services	$53,833.59	$1,076.69
7372 Prepackaged Software	$391,377.97	$7,827.57
7373 Computer Integrated Systems Design	$24,768.02	$497.71
7374 Computer Processing and Data Preparation and Processing Services	$145,939.43	$2,918.78
7375 Information Retrieval Services	$36,333.04	$726.66
7376 Computer Facilities Management Services	$38,241.47	$764.82
7377 Computer Rental and Leasing	$29,168.34	$583.37
7378 Computer Maintenance and Repair	$6,678.69	$133.58
7379 Computer Related Services, NEC	$94,003.91	$1,880.10
7381 Detective, Guard, and Armored Car Services	$42,496.06	$848.88
7382 Security Systems Services	$38,133.05	$762.67
7389 Miscellaneous Business Services	$1,078,234.30	$21,606.83
Other	$499,584.77	$9,991.67
Total for MAJOR GROUP 73	$3,968,429.83	$79,412.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$155,285.15	$3,105.70
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,376,745.75	$27,534.93
7536 Automotive Glass Replacement Shops	$85,692.67	$1,713.86
7538 General Automotive Repair Shops	$1,286,527.11	$25,730.56
7539 Automotive Repair Shops, NEC	$5,912.68	$118.26
7542 Carwashes	$292,951.42	$5,859.09
7549 Automotive Services, Except Repair and Carwashes	$520,201.19	$10,404.05
Other	$416,991.39	$8,339.81
Total for MAJOR GROUP 75	$4,140,307.36	$82,806.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,662.21	$173.31
7629 Electrical and Electronic Repair Shops, NEC	$678.95	$13.58
7692 Welding Repair	$54,700.14	$1,094.00
7699 Repair Shops and Related Services, NEC	$178,355.23	$3,567.09
Other	$185,357.96	$3,707.15
Total for MAJOR GROUP 76	$427,754.49	$8,555.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$422,635.67	$8,452.71
Other	$54,053.93	$1,081.08
Total for MAJOR GROUP 78	$476,689.60	$9,533.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,049.67	$480.99
7991 Physical Fitness Facilities	$28,962.44	$579.25
7993 Coin-Operated Amusement Devices	$55,536.41	$1,110.71
7999 Amusement and Recreation Services, NEC	$112,969.64	$2,259.40
Other	$346,438.22	$6,928.76

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$567,956.38	$11,359.11
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$325,076.29	$6,501.52
Other	$592,973.29	$11,859.47
Total for MAJOR GROUP 80	$918,049.58	$18,360.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,499,417.82	$29,988.46
Total for MAJOR GROUP 81	$1,499,417.82	$29,988.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$9,345.00	$186.90
8299 Schools and Educational Services NEC	$32,266.53	$645.33
Other	$16,115.26	$322.31
Total for MAJOR GROUP 82	$57,726.79	$1,154.54
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$131,199.64	$2,623.99
Total for MAJOR GROUP 83	$131,199.64	$2,623.99
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	$3,049.38	$61.00
8641 Civic, Social, and Fraternal Associations	$13,445.98	$268.94
8661 Religious Organizations	$24,849.79	$497.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$41,443.27	$828.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$99,385.29	$1,987.71
8712 Architectural Services	$74,192.41	$1,483.86
8713 Surveying Services	$42,230.84	$844.62
8721 Accounting, Auditing, and Bookkeeping Services	$890,579.86	$17,811.65
8734 Testing Laboratories	$19,966.00	$399.32
8742 Management Consulting Services	$522,612.87	$10,452.27
8748 Business Consulting Services, NEC	$65,559.53	$1,311.17
Other	$1,411.58	$28.23
Total for MAJOR GROUP 87	$1,715,938.38	$34,318.83
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$75,943.27	$1,518.87
Total for MAJOR GROUP 89	$75,943.27	$1,518.87
Total for DIVISION I	$21,363,455.36	$427,313.21
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,598,219.01	$91,964.39
B	Mining	$173,912.09	$3,478.22
C	Construction	$1,644,260.03	$34,004.44
D	Manufacturing	$2,795,167.96	$56,488.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,118,818.52	$362,376.42
F	Wholesale Trade	$6,173,892.09	$132,937.82
G	Retail Trade	$89,375,258.37	$1,791,262.66
H	Finance, Insurance, And Real Estate	$2,198,498.40	$43,970.05
I	Services	$21,363,455.36	$427,313.21
	Other	$648.86	$12.98
	Total for Sturgis - General	$146,442,130.69	$2,943,808.94

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		$518,282.05	$5,182.82
	Total for MAJOR GROUP 53	$518,282.05	$5,182.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,037,091.46	$10,370.91
Other		$150,786.01	$1,507.85
	Total for MAJOR GROUP 54	$1,187,877.47	$11,878.76

Sturgis - Gross Receipts *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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,534,790.57	$105,347.92
5813 Drinking Places	$7,264,902.17	$72,649.04
Total for MAJOR GROUP 58	$17,799,692.74	$177,996.96
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,944.81	$49.44
Other	$2,965,658.06	$29,656.59
Total for MAJOR GROUP 59	$2,970,602.87	$29,706.03
Total for DIVISION G	$23,962,481.21	$239,624.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$14,400.98	$144.01
Total for MAJOR GROUP 65	$14,400.98	$144.01
Total for DIVISION H	$18,720.98	$187.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,016,642.94	$40,166.44
7033 Recreational Vehicle Parks and Campsites	$699,855.79	$6,998.57
Total for MAJOR GROUP 70	$4,716,498.73	$47,165.01
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,640.85	$356.41
Other	$283,971.53	$2,839.72
Total for MAJOR GROUP 79	$319,612.38	$3,196.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$22,404.49	$224.04
Total for MAJOR GROUP 87	$22,404.49	$224.04
Total for DIVISION I	$5,268,080.40	$52,680.83

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$23,962,481.21	$239,624.83
H	Finance, Insurance, And Real Estate	$18,720.98	$187.21
I	Services	$5,268,080.40	$52,680.83
	Other	($480,426.49)	($4,804.26)
	Total for Sturgis - Gross Receipts	$28,768,856.10	$287,688.61

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$4,598,219.01	$91,964.39
B	Mining	$173,912.09	$3,478.22
C	Construction	$1,644,260.03	$34,004.44
D	Manufacturing	$2,795,167.96	$56,488.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,118,818.52	$362,376.42
F	Wholesale Trade	$6,173,892.09	$132,937.82
G	Retail Trade	$113,337,739.58	$2,030,887.49
H	Finance, Insurance, And Real Estate	$2,217,219.38	$44,157.26
I	Services	$26,631,535.76	$479,994.04
	Other	($479,777.63)	($4,791.28)
	Total for Sturgis	$175,210,986.79	$3,231,497.55

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$49,684.96	$993.72
0783 Ornamental Shrub and Tree Services	$2,752.38	$55.04
Other	$1,315.49	$26.31
Total for MAJOR GROUP 07	$53,752.83	$1,075.07
Total for DIVISION A	$57,699.33	$1,154.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,339.04	$622.47
Other	N/A	N/A
Total for MAJOR GROUP 15	$34,694.88	$709.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$113,406.33	$2,268.12
Other	N/A	N/A
Total for MAJOR GROUP 16	$119,704.92	$2,394.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$291,023.03	$5,820.46
1731 Electrical Work	$9,115.00	$182.30
1752 Floor Laying and Other Floor Work, NEC	$12,398.48	$247.97
1799 Special Trade Contractors, NEC	$66,037.22	$1,320.74
Other	$62,756.35	$1,255.13
Total for MAJOR GROUP 17	$441,330.08	$8,826.60
Total for DIVISION C	$595,729.88	$11,930.28
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$631.33	$12.63
Total for MAJOR GROUP 23	$631.33	$12.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$272,524.40	$5,450.51
Total for MAJOR GROUP 24	$272,524.40	$5,450.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,351.79	$27.05
2721 Periodicals: Publishing, or Publishing and Printing	$908.94	$18.19
2731 Books: Publishing, or Publishing and Printing	$7,260.72	$145.23
2741 Miscellaneous Publishing	$782.75	$15.66
2759 Commercial Printing, NEC	$5,662.46	$113.25
Other	$12,006.92	$240.14
Total for MAJOR GROUP 27	$27,973.58	$559.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,192.48	$43.85
Total for MAJOR GROUP 28	$2,192.48	$43.85
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$365,174.36	$7,303.47
Total for MAJOR GROUP 32	$365,174.36	$7,303.47

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,970.23	$239.40
Total for MAJOR GROUP 35	$11,970.23	$239.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,010.07	$40.20
Total for MAJOR GROUP 36	$2,010.07	$40.20
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	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	$684,863.64	$13,697.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$145,171.28	$2,903.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$146,021.28	$2,920.43
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	$1,039,842.80	$20,796.86
4813 Telephone Communications, Except Radiotelephone	$1,267,466.56	$25,349.31
4841 Cable and Other Pay Television Services	$560,580.45	$11,211.62
4899 Communications Services, NEC	$350,825.26	$11,539.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,223,118.57	$68,985.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,498,255.54	$29,965.11
Total for MAJOR GROUP 49	$1,498,255.54	$29,965.11
Total for DIVISION E	$4,867,581.89	$101,874.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,923.91	$118.48
5045 Computers and Computer Peripheral Equipment and Software	$23,992.13	$479.84
5046 Commercial Equipment, NEC	$2,831.66	$56.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,769.00	$1,695.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,280.99	$325.62
5064 Electrical Appliances, Television and Radio Sets	$1,435.86	$28.69
5065 Electronic Parts and Equipment, NEC	$10,656.44	$213.13
5074 Plumbing and Heating Equipment and Supplies	$125,127.16	$2,502.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97,817.18	$1,956.35
5084 Industrial Machinery and Equipment	$8,560.25	$171.20
5087 Service Establishment Equipment and Supplies	$4,956.19	$99.12
5091 Sporting and Recreational Goods and Supplies	$163.00	$3.26
Other	$54,004.41	$1,084.83

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$436,518.18	$8,735.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,794.51	$75.90
5139 Footwear	$893.73	$17.87
Other	$129,962.02	$2,599.23
Total for MAJOR GROUP 51	$134,650.26	$2,693.00
Total for DIVISION F	$571,168.44	$11,428.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,783,685.88	$35,673.70
5251 Hardware Stores	$7,583.56	$151.66
Other	$17,229.01	$344.60
Total for MAJOR GROUP 52	$1,808,498.45	$36,169.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,507.39	$344.57
5331 Variety Stores	$9,467.50	$189.35
5399 Miscellaneous General Merchandise Stores	$1,908.50	$38.17
Total for MAJOR GROUP 53	$26,883.39	$572.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,690,134.54	$93,894.58
5499 Miscellaneous Food Stores	$40,366.59	$807.33
Other	$41,878.18	$837.57
Total for MAJOR GROUP 54	$4,772,379.31	$95,539.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5521 Motor Vehicle Dealers	$31,349.33	$626.98
5531 Auto and Home Supply Stores	$829.14	$16.58
Other	$1,192,052.05	$23,841.05
Total for MAJOR GROUP 55	$1,224,230.52	$24,484.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$959.09	$19.18
5621 Women's Clothing Stores	$16,234.40	$324.69
5632 Women’s Accessory and Specialty Stores	$4,521.27	$90.43
5641 Children's and Infants’ Wear Stores	$8,662.50	$173.25
5651 Family Clothing Stores	$25,853.75	$506.80
5661 Shoe Stores	$3,333.04	$66.67
5699 Miscellaneous Apparel and Accessory Stores	$2,240.48	$44.81
Total for MAJOR GROUP 56	$61,804.53	$1,225.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$260,460.14	$5,209.23
5713 Floor Coverings Stores	$51,525.53	$1,030.50
5714 Drapery, Curtain, and Upholstery Stores	$5,958.80	$119.17
5719 Miscellaneous Homefurnishings Stores	$28,564.08	$572.80
5722 Household Appliance Stores	$21,634.91	$432.71
5731 Radio, Television, and Consumer Electronics Stores	$53,529.70	$1,070.63
5734 Computer and Computer Software Stores	$4,424.00	$88.48
5735 Record and Prerecorded Tape Stores	$3,186.96	$63.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$430,083.12	$8,603.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$538,570.87	$11,052.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$640,646.55	$13,094.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,673.06	$293.46
5942 Book Stores	$2,990.57	$59.81
5943 Stationery Stores	$8,122.37	$162.44
5944 Jewelry Stores	$337.39	$6.75

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$6,559.85	$131.19
5961 Catalog and Mail-Order Houses	$87,365.11	$1,747.32
5963 Direct Selling Establishments	$117,448.16	$2,348.95
5999 Miscellaneous Retail Stores, NEC	$83,500.31	$1,792.13
Other	$132,120.79	$2,642.41
Total for MAJOR GROUP 59	$453,117.61	$9,184.46
Total for DIVISION G	$9,417,643.48	$188,873.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,455.00	$69.10
Total for MAJOR GROUP 60	$3,455.00	$69.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,653.14	$33.07
Total for MAJOR GROUP 63	$1,653.14	$33.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,479.35	$489.58
Total for MAJOR GROUP 64	$24,479.35	$489.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$847,355.34	$16,947.11
Total for MAJOR GROUP 65	$847,355.34	$16,947.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,095.89	$741.93
Total for MAJOR GROUP 67	$37,095.89	$741.93
Total for DIVISION H	$914,237.42	$18,284.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,567.21	$311.36
7221 Photographic Studios, Portrait	$9,365.74	$187.32
7231 Beauty Shops	$89,428.07	$1,788.56
7299 Miscellaneous Personal Services, NEC	$14,193.46	$283.87
Other	N/A	N/A
Total for MAJOR GROUP 72	$135,800.85	$2,716.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,047.51	$40.94
7342 Disinfecting and Pest Control Services	$1,855.00	$37.10
7349 Building Cleaning and Maintenance Services, NEC	$29,174.91	$583.50
7359 Equipment Rental and Leasing, NEC	$27,328.08	$546.57
7363 Help Supply Services	$2,494.10	$49.88
7371 Computer Programming Services	$12,052.80	$241.08
7372 Prepackaged Software	$76,543.65	$1,530.90
7374 Computer Processing and Data Preparation and Processing Services	$4,967.50	$99.35
7379 Computer Related Services, NEC	$5,739.05	$114.79
7382 Security Systems Services	$7,690.14	$153.81
7384 Photofinishing Laboratories	$15,841.84	$316.83
7389 Miscellaneous Business Services	$41,608.38	$832.17
Other	$15,050.15	$310.82

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$242,393.11	$4,857.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,053.70	$1,241.07
Total for MAJOR GROUP 75	$62,053.70	$1,241.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,269.64	$125.39
Other	$38,351.23	$767.42
Total for MAJOR GROUP 76	$44,620.87	$892.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,870.69	$37.41
Other	$55,628.53	$1,112.60
Total for MAJOR GROUP 79	$57,499.22	$1,150.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,311.39	$706.23
Total for MAJOR GROUP 81	$35,311.39	$706.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$47,374.59	$947.50
Other	$1,433.50	$28.67
Total for MAJOR GROUP 82	$48,808.09	$976.17
MAJOR GROUP: 86 Membership Organizations		
Other	$12,705.79	$254.12
Total for MAJOR GROUP 86	$12,705.79	$254.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,337.88	$286.76
8713 Surveying Services	$10,613.49	$212.28
8721 Accounting, Auditing, and Bookkeeping Services	$37,213.15	$744.27
8742 Management Consulting Services	$11,603.61	$232.08
8748 Business Consulting Services, NEC	$20,055.64	$401.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$95,141.07	$1,902.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,688,995.73	$33,790.30

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$57,699.33	$1,154.00
C	Construction	$595,729.88	$11,930.28
D	Manufacturing	$684,863.64	$13,697.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,867,581.89	$101,874.35
F	Wholesale Trade	$571,168.44	$11,428.09
G	Retail Trade	$9,417,643.48	$188,873.95
H	Finance, Insurance, And Real Estate	$914,237.42	$18,284.78
I	Services	$1,688,995.73	$33,790.30
	Other	$64,782.31	$1,295.66
	Total for Summerset - General	$18,862,702.12	$382,328.74

Summerset - Gross Receipts

Summerset - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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		$642,427.14	$6,424.31
	Total for MAJOR GROUP 54	$642,427.14	$6,424.31
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$589,300.80	$5,893.01
	Total for MAJOR GROUP 58	$589,300.80	$5,893.01
	Total for DIVISION G	$1,231,727.94	$12,317.32
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: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$890,885.20	$8,908.85

Summerset - Gross Receipts Recap

G	Retail Trade	$1,231,727.94	$12,317.32
I	Services	$890,885.20	$8,908.85
	Other	$2,871.00	$28.71
	Total for Summerset - Gross Receipts	$2,125,484.14	$21,254.88

Summerset Recap

A	Agriculture, Forestry, And Fishing	$57,699.33	$1,154.00
C	Construction	$595,729.88	$11,930.28
D	Manufacturing	$684,863.64	$13,697.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,867,581.89	$101,874.35
F	Wholesale Trade	$571,168.44	$11,428.09
G	Retail Trade	$10,649,371.42	$201,191.27
H	Finance, Insurance, And Real Estate	$914,237.42	$18,284.78
I	Services	$2,579,880.93	$42,699.15
	Other	$67,653.31	$1,324.37
	Total for Summerset	$20,988,186.26	$403,583.62

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.

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,214.42	$24.29
DIVISION: C Construction		
MAJOR GROUP: 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	$58,398.48	$1,167.97
Other	$4,382.96	$90.33
Total for MAJOR GROUP 16	$62,781.44	$1,258.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,213.59	$147.40
Other	$49,795.52	$995.92
Total for MAJOR GROUP 17	$57,009.11	$1,143.32
Total for DIVISION C	$125,876.25	$2,523.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,814.13	$76.32
2721 Periodicals: Publishing, or Publishing and Printing	$455.46	$9.11
2731 Books: Publishing, or Publishing and Printing	$2,947.30	$58.96
2741 Miscellaneous Publishing	$904.44	$18.08
2752 Commercial Printing, Lithographic	$12,701.33	$254.04
2759 Commercial Printing, NEC	$1,230.69	$24.62
Other	$1,983.86	$39.68
Total for MAJOR GROUP 27	$24,037.21	$480.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$862.56	$17.25
Total for MAJOR GROUP 28	$862.56	$17.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Summit - 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	$76,706.03	$1,534.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,169.75	$1,363.39
4813 Telephone Communications, Except Radiotelephone	$98,152.32	$1,963.01
4899 Communications Services, NEC	$5,332.11	$106.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$217,074.18	$4,341.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,928.50	$4,838.57
Total for MAJOR GROUP 49	$241,928.50	$4,838.57
Total for DIVISION E	$1,262,532.34	$25,250.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,631.75	$212.64
5045 Computers and Computer Peripheral Equipment and Software	$557.50	$11.15
5046 Commercial Equipment, NEC	$96,396.80	$1,927.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,115.21	$1,562.31
5082 Construction and Mining Machinery and Equipment	$6,101.32	$122.02
5085 Industrial Supplies	$5,115.10	$102.32
Other	$413,942.04	$8,378.23
Total for MAJOR GROUP 50	$610,859.72	$12,316.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,236.81	$304.75
5194 Tobacco and Tobacco Products	$7,626.47	$152.56
Other	$86,740.01	$1,734.80
Total for MAJOR GROUP 51	$109,603.29	$2,192.11
Total for DIVISION F	$720,463.01	$14,508.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,455.19	$1,249.11
5251 Hardware Stores	$58,852.97	$1,177.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,846.66	$2,436.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,955.56	$139.11
Total for MAJOR GROUP 53	$6,955.56	$139.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,350.77	$5,147.26
5431 Fruit and Vegetable Markets	$421.75	$8.44
5499 Miscellaneous Food Stores	$9,796.54	$195.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$260,622.56	$5,352.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$16,893.66	$337.87
5531 Auto and Home Supply Stores	$8,074.23	$161.48
5541 Gasoline Service Station	$2,545,245.41	$50,904.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,570,860.48	$51,417.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,957.41	$39.15
5641 Children's and Infants' Wear Stores	$1,017.00	$20.34
5651 Family Clothing Stores	$3,530.53	$70.61
5661 Shoe Stores	$760.73	$15.22
5699 Miscellaneous Apparel and Accessory Stores	$591.99	$11.84
Other	$904.52	$18.09
Total for MAJOR GROUP 56	$8,762.18	$175.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,757.84	$495.16
5719 Miscellaneous Homefurnishings Stores	$571.50	$11.43
5722 Household Appliance Stores	$3,283.35	$65.67
Other	$21,730.51	$434.63
Total for MAJOR GROUP 57	$50,343.20	$1,006.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,857.44	$277.15
5942 Book Stores	$1,707.90	$34.16
5943 Stationery Stores	$22,506.55	$450.12
5961 Catalog and Mail-Order Houses	$27,766.97	$555.32
5963 Direct Selling Establishments	$16,302.40	$326.05
5984 Liquefied Petroleum Gas Dealers	$19,967.99	$399.36
5999 Miscellaneous Retail Stores, NEC	$158,207.73	$3,164.19
Other	$31,832.95	$652.40
Total for MAJOR GROUP 59	$292,149.93	$5,858.75
Total for DIVISION G	$3,453,284.67	$69,221.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,037.50	$60.75
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,872.44	$77.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,416.64	$88.28
Total for MAJOR GROUP 61	$4,416.64	$88.28
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,066.70	$61.34
Total for MAJOR GROUP 64	$3,066.70	$61.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,830.97	$276.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,005.97	$300.12
Total for DIVISION H	$27,167.22	$543.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,664.69	$353.30
Other	$18,476.79	$369.54
Total for MAJOR GROUP 72	$36,141.48	$722.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$33,101.94	$662.04
7371 Computer Programming Services	$8,739.69	$174.80
7372 Prepackaged Software	$20,116.21	$402.35
7374 Computer Processing and Data Preparation and Processing Services	$54,883.00	$1,097.66
7379 Computer Related Services, NEC	$2,526.00	$50.52
7389 Miscellaneous Business Services	$67,993.33	$1,360.92
Other	$12,926.20	$258.98
Total for MAJOR GROUP 73	$200,286.37	$4,007.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$271,881.04	$5,437.63
Total for MAJOR GROUP 75	$271,881.04	$5,437.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,035.04	$140.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,533.04	$170.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,800.12	$196.01
Total for MAJOR GROUP 78	$9,800.12	$196.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,785.48	$55.70
Total for MAJOR GROUP 79	$2,785.48	$55.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$722.47	$14.45
Total for MAJOR GROUP 86	$722.47	$14.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$983.50	$19.67
8742 Management Consulting Services	$33,321.16	$666.42
Other	$45,470.17	$909.41
Total for MAJOR GROUP 87	$79,774.83	$1,595.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$670,665.60	$13,414.87

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Summit - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,214.42	$24.29
C	Construction	$125,876.25	$2,523.33
D	Manufacturing	$76,706.03	$1,534.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,262,532.34	$25,250.65
F	Wholesale Trade	$720,463.01	$14,508.71
G	Retail Trade	$3,453,284.67	$69,221.74
H	Finance, Insurance, And Real Estate	$27,167.22	$543.30
I	Services	$670,665.60	$13,414.87
	Total for Summit - General	$6,337,909.54	$127,021.09

Summit Recap

A	Agriculture, Forestry, And Fishing	$1,214.42	$24.29
C	Construction	$125,876.25	$2,523.33
D	Manufacturing	$76,706.03	$1,534.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,262,532.34	$25,250.65
F	Wholesale Trade	$720,463.01	$14,508.71
G	Retail Trade	$3,453,284.67	$69,221.74
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I	Services	$670,665.60	$13,414.87
	Total for Summit	$6,337,909.54	$127,021.09

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,844.81	$156.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,674.81	$173.49
Total for DIVISION A	$8,674.81	$173.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,168.04	$23.36
1731 Electrical Work	$4,386.62	$87.74
1751 Carpentry Work	$32,995.25	$659.90
Other	$13,661.11	$273.21
Total for MAJOR GROUP 17	$52,211.02	$1,044.21
Total for DIVISION C	$79,585.88	$1,591.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,271.35	$505.40
2721 Periodicals: Publishing, or Publishing and Printing	$1,115.42	$22.32
2731 Books: Publishing, or Publishing and Printing	$1,095.82	$21.91
2741 Miscellaneous Publishing	$1,480.20	$29.61
2752 Commercial Printing, Lithographic	$8,893.73	$177.86
2759 Commercial Printing, NEC	$1,808.00	$36.16
Other	$1,810.71	$36.22
Total for MAJOR GROUP 27	$41,475.23	$829.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,612.94	$92.26
Total for MAJOR GROUP 35	$4,612.94	$92.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,849.41	$116.99
Total for MAJOR GROUP 36	$5,849.41	$116.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$71,195.31	$1,423.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$234,318.51	$4,686.37
4813 Telephone Communications, Except Radiotelephone	$190,624.53	$3,812.53
Other	$51,631.07	$1,032.64
Total for MAJOR GROUP 48	$476,574.11	$9,531.54
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	$1,083,912.18	$21,678.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,195.44	$371.14
5044 Office Equipment	$12,548.89	$250.99
5045 Computers and Computer Peripheral Equipment and Software	$3,404.83	$68.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,248.21	$824.96
5074 Plumbing and Heating Equipment and Supplies	$11,065.81	$221.33
5084 Industrial Machinery and Equipment	$10,612.46	$212.25
5085 Industrial Supplies	$1,286.88	$26.39
5087 Service Establishment Equipment and Supplies	$1,541.63	$30.84
Other	$109,167.59	$2,183.35
Total for MAJOR GROUP 50	$209,071.74	$4,189.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,669.33	$633.39
Total for MAJOR GROUP 51	$31,669.33	$633.39
Total for DIVISION F	$240,741.07	$4,822.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$724,763.70	$14,495.27
5251 Hardware Stores	$5,810.35	$116.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$732,634.73	$14,652.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,195.60	$123.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,201.93	$144.04
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$7,862.20	$157.24
5499 Miscellaneous Food Stores	$10,482.15	$209.65
Other	$20,555.01	$444.83

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$38,899.36	$811.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,007.29	$180.16
Other	$1,601.48	$32.03
Total for MAJOR GROUP 55	$10,608.77	$212.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,195.82	$83.91
5632 Women's Accessory and Specialty Stores	$654.77	$13.10
5651 Family Clothing Stores	$7,417.62	$148.35
5661 Shoe Stores	$1,017.30	$20.35
5699 Miscellaneous Apparel and Accessory Stores	$8,474.40	$169.50
Other	$1,537.92	$30.76
Total for MAJOR GROUP 56	$23,297.83	$465.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,010.95	$880.22
5713 Floor Coverings Stores	$13,627.83	$272.56
5719 Miscellaneous Homefurnishings Stores	$4,567.23	$91.81
5722 Household Appliance Stores	$22,639.94	$452.81
5734 Computer and Computer Software Stores	$5,488.99	$109.80
Other	$1,076.90	$21.54
Total for MAJOR GROUP 57	$91,411.84	$1,828.74
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$210,213.98	$4,204.31
Total for MAJOR GROUP 58	$210,213.98	$4,204.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,894.52	$77.89
5942 Book Stores	$1,943.07	$38.86
5943 Stationery Stores	$11,762.33	$235.26
5945 Hobby, Toy, and Game Stores	$1,264.90	$25.30
5947 Gift, Novelty, and Souvenir Shops	$6,506.98	$130.15
5961 Catalog and Mail-Order Houses	$31,423.35	$628.47
5963 Direct Selling Establishments	$45,952.71	$919.07
5999 Miscellaneous Retail Stores, NEC	$60,732.65	$1,217.21
Other	$4,722.61	$94.47
Total for MAJOR GROUP 59	$168,203.12	$3,366.68
Total for DIVISION G	$1,282,471.56	$25,686.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,190.92	$43.81
Total for MAJOR GROUP 60	$2,190.92	$43.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,349.18	$46.98
Total for MAJOR GROUP 63	$2,349.18	$46.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,385.95	$87.72
Total for MAJOR GROUP 64	$4,385.95	$87.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,315.00	$366.30
Total for MAJOR GROUP 65	$18,315.00	$366.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$27,699.93	$553.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,568.64	$471.38
7221 Photographic Studios, Portrait	$1,617.03	$32.34
7231 Beauty Shops	$22,291.09	$445.83
Other	$72,434.17	$1,448.68
Total for MAJOR GROUP 72	$119,910.93	$2,398.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,209.91	$184.21
7359 Equipment Rental and Leasing, NEC	$8,346.97	$166.95
7372 Prepackaged Software	$10,998.57	$219.98
7374 Computer Processing and Data Preparation and Processing Services	$4,620.15	$92.40
7379 Computer Related Services, NEC	$8,316.69	$166.33
7382 Security Systems Services	$1,356.84	$27.14
7389 Miscellaneous Business Services	$46,407.01	$928.15
Other	$6,098.22	$121.98
Total for MAJOR GROUP 73	$95,354.36	$1,907.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,109.17	$42.18
7538 General Automotive Repair Shops	$540,262.57	$10,805.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$550,782.16	$11,015.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,866.45	$797.34
Other	$1,902.10	$38.04
Total for MAJOR GROUP 76	$41,768.55	$835.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,054.17	$261.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,246.92	$264.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,180.00	$343.60
Other	$2,568.91	$51.39
Total for MAJOR GROUP 79	$19,748.91	$394.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$14,466.67	$289.34
Total for MAJOR GROUP 86	$14,466.67	$289.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$82,247.79	$1,644.96
8734 Testing Laboratories	$13,375.00	$267.50
Other	$25,981.15	$519.63
Total for MAJOR GROUP 87	$121,603.94	$2,432.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$992,741.01	$19,854.93

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$8,674.81	$173.49
C	Construction	$79,585.88	$1,591.70
D	Manufacturing	$71,195.31	$1,423.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,083,912.18	$21,678.29
F	Wholesale Trade	$240,741.07	$4,822.74
G	Retail Trade	$1,282,471.56	$25,686.34
H	Finance, Insurance, And Real Estate	$27,699.93	$553.98
I	Services	$992,741.01	$19,854.93
	Total for Tabor - General	$3,787,021.75	$75,785.36

Tabor Recap

A	Agriculture, Forestry, And Fishing	$8,674.81	$173.49
C	Construction	$79,585.88	$1,591.70
D	Manufacturing	$71,195.31	$1,423.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,083,912.18	$21,678.29
F	Wholesale Trade	$240,741.07	$4,822.74
G	Retail Trade	$1,282,471.56	$25,686.34
H	Finance, Insurance, And Real Estate	$27,699.93	$553.98
I	Services	$992,741.01	$19,854.93
	Total for Tabor	$3,787,021.75	$75,785.36

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,072.88	$41.46
Total for MAJOR GROUP 01	$2,072.88	$41.46
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$11,693.38	$321.12
0752 Animal Specialty Services, Except Veterinary	$161,036.89	$3,220.76
0782 Lawn and Garden Services	$133,602.93	$2,672.11
0783 Ornamental Shrub and Tree Services	$20,422.13	$408.45
Other	$1,171,664.02	$23,433.27
Total for MAJOR GROUP 07	$1,498,419.35	$30,055.71
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,505,391.66	$30,195.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,156.93	$389.39
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,206.93	$390.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$114,619.66	$2,286.58
Total for MAJOR GROUP 16	$114,619.66	$2,286.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$383,862.76	$7,688.02
1731 Electrical Work	$98,415.00	$1,968.31
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,986.56	$159.74
1751 Carpentry Work	$51,495.65	$1,029.92
1752 Floor Laying and Other Floor Work, NEC	$246,089.68	$4,862.11
1771 Concrete Work	$22,205.05	$444.10
1793 Glass and Glazing Work	$10,391.42	$207.82
1794 Excavation Work	$1,885.20	$37.71
1799 Special Trade Contractors, NEC	$346,152.13	$6,923.07
Other	$25,513.11	$510.26
Total for MAJOR GROUP 17	$1,193,996.56	$23,831.06
Total for DIVISION C	$1,326,823.15	$26,508.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,084.29	$141.69
Other	N/A	N/A
Total for MAJOR GROUP 20	$7,433.79	$148.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$22,048.56	$440.96
Total for MAJOR GROUP 23	$22,048.56	$440.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2439 Structural Wood Members, NEC	$164,026.69	$3,280.54
2499 Wood Products, NEC	$91,240.10	$1,824.81
Other	$12,311.75	$246.24
Total for MAJOR GROUP 24	$267,578.54	$5,351.59
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	$81,274.85	$1,625.52
2721 Periodicals: Publishing, or Publishing and Printing	$2,842.47	$56.86
2731 Books: Publishing, or Publishing and Printing	$21,086.05	$421.72
2741 Miscellaneous Publishing	$9,823.05	$196.46
2752 Commercial Printing, Lithographic	$6,295.33	$140.29
2759 Commercial Printing, NEC	$22,978.86	$459.58
Other	$28,577.77	$571.58
Total for MAJOR GROUP 27	$172,878.38	$3,472.01
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$29,498.81	$589.94
Other	$157,197.55	$3,143.95
Total for MAJOR GROUP 28	$186,696.36	$3,733.89
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$269,624.55	$5,392.50
Other	$10,900.52	$307.40
Total for MAJOR GROUP 32	$280,525.07	$5,699.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$144,098.11	$2,881.97
Total for MAJOR GROUP 34	$144,098.11	$2,881.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$1,720.55	$34.43
Other	$34,602.60	$692.05
Total for MAJOR GROUP 35	$36,323.15	$726.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,921.74	$238.44
Total for MAJOR GROUP 36	$11,921.74	$238.44
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$613,979.93	$12,279.60
Other	$1,698.39	$33.97
Total for MAJOR GROUP 37	$615,678.32	$12,313.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,074.50	$21.49
Other	$356,588.60	$7,131.78
Total for MAJOR GROUP 38	$357,663.10	$7,153.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,646.18	$152.93
Total for MAJOR GROUP 39	$7,646.18	$152.93
Total for DIVISION D	$2,166,596.07	$43,435.79

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$465.24	$9.31
Other	N/A	N/A
Total for MAJOR GROUP 41	$1,978.84	$39.59
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$398,484.69	$7,969.70
4225 General Warehousing and Storage	$14,800.36	$296.01
Total for MAJOR GROUP 42	$413,285.05	$8,265.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,683,702.39	$56,138.23
4813 Telephone Communications, Except Radiotelephone	$321,886.58	$6,437.71
4841 Cable and Other Pay Television Services	$1,899,749.84	$37,995.00
4899 Communications Services, NEC	$145,634.23	$2,912.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,051,787.54	$103,499.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$15,824.00	$316.48
Other	$3,416,013.34	$68,320.29
Total for MAJOR GROUP 49	$3,431,837.34	$68,636.77
Total for DIVISION E	$8,914,653.27	$180,757.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,097.50	$61.95
5013 Motor Vehicle Supplies and New Parts	$2,492.77	$49.85
5031 Lumber, Plywood, Millwork, and Wood Panels	$25,589.22	$511.78
5032 Brick, Stone, and Related Construction Materials	$374,318.92	$7,486.38
5044 Office Equipment	$90,888.27	$1,817.78
5045 Computers and Computer Peripheral Equipment and Software	$69,896.81	$1,397.94
5046 Commercial Equipment, NEC	$45,033.59	$900.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$351,044.66	$7,024.04
5049 Professional Equipment and Supplies, NEC	$25,996.83	$519.94
5051 Metals Service Centers and Offices	$31,255.55	$625.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,028,346.35	$40,582.07
5064 Electrical Appliances, Television and Radio Sets	$13,197.40	$263.96
5065 Electronic Parts and Equipment, NEC	$180,246.40	$3,604.93
5072 Hardware	$22,830.86	$456.64
5074 Plumbing and Heating Equipment and Supplies	$577,010.03	$11,543.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,338.13	$346.76
5082 Construction and Mining Machinery and Equipment	$54,854.51	$1,097.07
5084 Industrial Machinery and Equipment	$138,819.49	$2,776.41
5085 Industrial Supplies	$12,231.62	$244.62
5087 Service Establishment Equipment and Supplies	$22,955.25	$459.12
5091 Sporting and Recreational Goods and Supplies	$1,299.34	$25.99
5099 Durable Goods, NEC	$62,482.87	$1,249.66
Other	$57,517.81	$1,150.38
Total for MAJOR GROUP 50	$4,208,744.18	$84,196.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,474.54	$569.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$86,418.49	$1,728.53
5136 Men's and Boys' Clothing and Furnishings	$6,461.97	$129.24
5139 Footwear	$1,563.49	$31.27

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$62,597.31	$1,251.95
5149 Groceries and Related Products, NEC	$7,153.87	$143.07
5169 Chemicals and Allied Products, NEC	$25,137.93	$502.74
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,504.09	$150.08
5191 Farm Supplies	$58,111.15	$1,166.44
5192 Books, Periodicals, and Newspapers	$1,519.61	$30.40
5194 Tobacco and Tobacco Products	$9,898.15	$197.98
Other	$71,951.96	$1,439.04
Total for MAJOR GROUP 51	$366,792.56	$7,340.23
Total for DIVISION F	$4,575,536.74	$91,536.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,329,563.46	$46,599.54
5231 Paint, Glass, and Wallpaper Stores	$144,893.36	$2,897.86
5251 Hardware Stores	$2,068,036.69	$41,360.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,216.18	$724.31
Total for MAJOR GROUP 52	$4,578,709.69	$91,582.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$119,095.53	$2,390.46
5331 Variety Stores	$11,807.49	$236.14
5399 Miscellaneous General Merchandise Stores	$5,383.07	$107.65
Total for MAJOR GROUP 53	$136,286.09	$2,734.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,007,228.70	$120,153.58
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,258.60	$25.18
5441 Candy, Nut, and Confectionery Stores	$2,328.93	$46.59
5461 Retail Bakeries	$119,789.13	$2,395.78
5499 Miscellaneous Food Stores	$95,548.27	$1,911.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,235,099.38	$124,711.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$148,247.55	$2,964.96
5531 Auto and Home Supply Stores	$293,647.73	$5,872.99
5541 Gasoline Service Station	$1,101,539.13	$22,030.80
Other	$1,019.50	$20.39
Total for MAJOR GROUP 55	$1,544,453.91	$30,889.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,221.94	$44.44
5621 Women's Clothing Stores	$77,333.82	$1,546.70
5632 Women’s Accessory and Specialty Stores	$63,719.48	$1,274.39
5641 Children's and Infants’ Wear Stores	$15,523.43	$310.47
5651 Family Clothing Stores	$91,047.94	$1,820.94
5661 Shoe Stores	$20,559.61	$411.23
5699 Miscellaneous Apparel and Accessory Stores	$14,291.85	$285.85
Total for MAJOR GROUP 56	$284,698.07	$5,694.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$652,897.67	$13,057.99
5713 Floor Coverings Stores	$469,685.50	$9,393.21
5719 Miscellaneous Homefurnishings Stores	$74,771.68	$1,499.35
5722 Household Appliance Stores	$160,136.00	$3,202.73
5731 Radio, Television, and Consumer Electronics Stores	$59,051.26	$1,193.39
5734 Computer and Computer Software Stores	$42,218.20	$844.41
5735 Record and Prerecorded Tape Stores	$4,531.70	$90.65
5736 Musical Instruments Stores	$21,418.88	$428.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,502,728.68	$30,070.44
MAJOR GROUP: 58 Eating And Drinking Places		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$3,173,007.04	$63,460.12
5813 Drinking Places	$479,701.12	$9,594.00
Total for MAJOR GROUP 58	$3,652,708.16	$73,054.12
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,480.76	$329.62
5941 Sporting Goods Stores and Bicycle Shops	$40,014.38	$800.29
5942 Book Stores	$32,453.69	$649.09
5943 Stationery Stores	$51,016.84	$1,034.28
5944 Jewelry Stores	$8,430.45	$168.62
5945 Hobby, Toy, and Game Stores	$15,789.92	$315.82
5947 Gift, Novelty, and Souvenir Shops	$8,091.16	$161.83
5961 Catalog and Mail-Order Houses	$243,791.83	$4,980.73
5962 Automatic Merchandise Machine Operators	$26,871.47	$537.46
5963 Direct Selling Establishments	$421,852.42	$8,445.84
5984 Liquefied Petroleum Gas Dealers	$24,466.84	$489.35
5999 Miscellaneous Retail Stores, NEC	$918,735.56	$18,374.78
Other	$377,158.76	$7,543.19
Total for MAJOR GROUP 59	$2,185,154.08	$43,830.90
Total for DIVISION G	$20,119,838.06	$402,566.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$28,259.05	$573.42
Other	$20,283.33	$405.67
Total for MAJOR GROUP 60	$48,542.38	$979.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,005.75	$40.13
Other	$851.50	$17.03
Total for MAJOR GROUP 61	$2,857.25	$57.16
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,529.22	$210.58
Other	$9,167.85	$183.38
Total for MAJOR GROUP 63	$19,697.07	$393.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,585.00	$151.70
Total for MAJOR GROUP 64	$7,585.00	$151.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$851,830.75	$17,036.59
Total for MAJOR GROUP 65	$851,830.75	$17,036.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$930,784.05	$18,623.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$75,163.17	$1,503.28
7217 Carpet and Upholstery Cleaning	$92,141.52	$1,842.84
7218 Industrial Launderers	$42,407.95	$848.14
7221 Photographic Studios, Portrait	$52,149.65	$1,043.00
7231 Beauty Shops	$517,855.11	$10,357.10
7299 Miscellaneous Personal Services, NEC	$134,258.66	$2,685.18
Other	$26,900.65	$538.01
Total for MAJOR GROUP 72	$940,876.71	$18,817.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$184,337.51	$3,686.77
7319 Advertising, NEC	$8,557.88	$171.17
7322 Adjustment and Collection Services	$23,125.76	$462.52

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$20,491.23	$409.81
7334 Photocopying and Duplicating Services	$72,067.51	$1,441.37
7338 Secretarial and Court Reporting	$37,576.81	$751.55
7342 Disinfecting and Pest Control Services	$4,989.74	$99.78
7349 Building Cleaning and Maintenance Services, NEC	$116,202.00	$2,324.09
7353 Heavy Construction Equipment Rental and Leasing	$27,795.89	$555.92
7359 Equipment Rental and Leasing, NEC	$237,916.37	$4,758.29
7361 Employment Agencies	$11,996.32	$239.93
7363 Help Supply Services	$49,229.51	$984.58
7371 Computer Programming Services	$62,910.40	$1,258.23
7372 Prepackaged Software	$183,922.45	$3,678.48
7374 Computer Processing and Data Preparation and Processing Services	$11,746.50	$234.93
7377 Computer Rental and Leasing	$20,817.07	$416.34
7378 Computer Maintenance and Repair	$15,593.64	$311.87
7379 Computer Related Services, NEC	$128,838.45	$2,576.79
7381 Detective, Guard, and Armored Car Services	$6,654.65	$133.25
7382 Security Systems Services	$9,133.87	$182.66
7389 Miscellaneous Business Services	$6,673,506.43	$136,512.17
Other	$126,231.93	$2,524.63
Total for MAJOR GROUP 73	$8,033,641.92	$163,715.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$7,873.55	$157.45
7536 Automotive Glass Replacement Shops	$10,370.51	$207.42
7538 General Automotive Repair Shops	$465,605.61	$9,312.11
7549 Automotive Services, Except Repair and Carwashes	$1,806.30	$36.13
Other	$236,992.00	$4,739.85
Total for MAJOR GROUP 75	$722,647.97	$14,452.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,423.75	$310.44
7629 Electrical and Electronic Repair Shops, NEC	$10,394.54	$207.89
7699 Repair Shops and Related Services, NEC	$73,657.56	$1,473.15
Other	$24,150.85	$483.06
Total for MAJOR GROUP 76	$123,626.70	$2,474.54
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$2,476.15	$49.52
7841 Video Tape Rental	$129,497.30	$2,589.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$132,199.88	$2,643.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,940.00	$278.80
7999 Amusement and Recreation Services, NEC	$163,797.93	$3,275.96
Other	$323,332.55	$6,466.66
Total for MAJOR GROUP 79	$501,070.48	$10,021.42
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$2,443.85	$48.88
Other	$28,404.61	$630.85
Total for MAJOR GROUP 80	$30,848.46	$679.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$505,906.79	$10,118.15
Total for MAJOR GROUP 81	$505,906.79	$10,118.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,799.00	$75.98
Other	$942.00	$18.84
Total for MAJOR GROUP 82	$4,741.00	$94.82
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,395.35	$207.91
Other	$7,551.24	$151.04

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$17,946.59	$358.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$271,733.90	$5,434.68
8712 Architectural Services	$16,933.61	$338.67
8713 Surveying Services	$24,425.71	$488.52
8721 Accounting, Auditing, and Bookkeeping Services	$218,977.76	$4,379.63
8734 Testing Laboratories	$7,790.40	$155.81
8741 Management Services	$5,106.30	$102.13
8742 Management Consulting Services	$307,769.51	$6,155.40
8748 Business Consulting Services, NEC	$35,829.68	$716.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$896,306.87	$17,926.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$52,130.35	$1,042.62
Total for MAJOR GROUP 89	$52,130.35	$1,042.62
Total for DIVISION I	$11,961,943.72	$242,346.07

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$1,505,391.66	$30,195.16
C	Construction	$1,326,823.15	$26,508.03
D	Manufacturing	$2,166,596.07	$43,435.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,914,653.27	$180,757.29
F	Wholesale Trade	$4,575,536.74	$91,536.38
G	Retail Trade	$20,119,838.06	$402,566.37
H	Finance, Insurance, And Real Estate	$930,784.05	$18,623.94
I	Services	$11,961,943.72	$242,346.07
	Other	$1,795.17	$35.90
	Total for Tea - General	$51,503,361.89	$1,036,004.93

Tea - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$744,058.06	$7,440.59
Other	$119,220.08	$1,192.20
Total for MAJOR GROUP 54	$863,278.14	$8,632.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,161,917.73	$31,619.21
5813 Drinking Places	$476,232.72	$4,762.33
Total for MAJOR GROUP 58	$3,638,150.45	$36,381.54
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,774.29	$37.74
Other	N/A	N/A
Total for MAJOR GROUP 59	$352,420.39	$3,524.19
Total for DIVISION G	$5,219,358.60	$52,193.61
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
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	($13,160.71)	($131.64)

Tea - Gross Receipts Recap

G	Retail Trade	$5,219,358.60	$52,193.61
I	Services	($13,160.71)	($131.64)
	Other	$1,216.12	$12.16
	Total for Tea - Gross Receipts	$5,207,414.01	$52,074.13

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,505,391.66	$30,195.16
C	Construction	$1,326,823.15	$26,508.03
D	Manufacturing	$2,166,596.07	$43,435.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,914,653.27	$180,757.29
F	Wholesale Trade	$4,575,536.74	$91,536.38
G	Retail Trade	$25,339,196.66	$454,759.98
H	Finance, Insurance, And Real Estate	$930,784.05	$18,623.94
I	Services	$11,948,783.01	$242,214.43
	Other	$3,011.29	$48.06
	Total for Tea	$56,710,775.90	$1,088,079.06

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.

Telecom Excise Tax - Gross Receipts

	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: 48 Communications		
4812 Radiotelephone Communications	$292,973,122.48	$11,722,983.66
4813 Telephone Communications, Except Radiotelephone	$19,086,407.43	$763,456.30
4899 Communications Services, NEC	$232,104.40	$9,284.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$312,293,838.33	$12,495,812.30
Total for DIVISION E	$312,293,838.33	$12,495,812.30
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$288,916.38	$11,556.66
Total for MAJOR GROUP 57	$288,916.38	$11,556.66
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$67,521.79	$3,243.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$93,454.26	$4,281.07
Total for DIVISION G	$382,370.64	$15,837.73
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,714.86	$68.59
Total for MAJOR GROUP 73	$1,714.86	$68.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$1,912.86	$76.51

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,293,838.33	$12,495,812.30
G	Retail Trade	$382,370.64	$15,837.73
I	Services	$1,912.86	$76.51
	Other	$530.19	$21.21
	Total for Telecom Excise Tax - Gross Receipts	$312,678,652.02	$12,511,747.75

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Telecom Excise Tax Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,293,838.33	$12,495,812.30
G	Retail Trade	$382,370.64	$15,837.73
I	Services	$1,912.86	$76.51
	Other	$530.19	$21.21
	Total for Telecom Excise Tax	$312,678,652.02	$12,511,747.75

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,187.27	$63.74
Total for MAJOR GROUP 07	$3,187.27	$63.74
Total for DIVISION A	$3,187.27	$63.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$65,815.01	$1,316.29
Total for MAJOR GROUP 16	$65,815.01	$1,316.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$58,899.76	$1,178.01
Total for MAJOR GROUP 17	$58,899.76	$1,178.01
Total for DIVISION C	$126,019.49	$2,520.39
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	$191,411.36	$3,828.25
Total for MAJOR GROUP 23	$191,411.36	$3,828.25
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	$25,806.11	$516.10
2731 Books: Publishing, or Publishing and Printing	$968.41	$19.37
2741 Miscellaneous Publishing	$1,025.52	$20.52
2752 Commercial Printing, Lithographic	$17,425.77	$348.52
Other	$11,842.53	$236.86
Total for MAJOR GROUP 27	$57,068.34	$1,141.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,798.50	$195.97
Total for MAJOR GROUP 28	$9,798.50	$195.97
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	$31,534.22	$630.71
Other	N/A	N/A
Total for MAJOR GROUP 32	$32,366.72	$647.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$3,649.35	$72.99
Total for MAJOR GROUP 36	$3,649.35	$72.99
MAJOR GROUP: 37 Transportation Equipment		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$364,296.34	$7,286.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$373,545.35	$7,470.90
4813 Telephone Communications, Except Radiotelephone	$178,541.18	$3,570.80
4841 Cable and Other Pay Television Services	$182,484.50	$3,649.69
4899 Communications Services, NEC	$3,448.78	$69.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$750,547.91	$15,010.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$488,010.25	$9,760.19
Total for MAJOR GROUP 49	$488,010.25	$9,760.19
Total for DIVISION E	$1,273,217.80	$25,464.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$45,197.29	$903.94
5045 Computers and Computer Peripheral Equipment and Software	$32,060.82	$641.22
5046 Commercial Equipment, NEC	$2,831.16	$56.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,301.24	$506.02
5049 Professional Equipment and Supplies, NEC	$4,557.33	$91.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$415,507.22	$8,310.14
5065 Electronic Parts and Equipment, NEC	$2,803,753.15	$57,636.81
5074 Plumbing and Heating Equipment and Supplies	$174,694.55	$3,493.87
5082 Construction and Mining Machinery and Equipment	$1,002.67	$20.05
5084 Industrial Machinery and Equipment	$3,571.13	$71.42
5087 Service Establishment Equipment and Supplies	$10,245.73	$204.92
5091 Sporting and Recreational Goods and Supplies	$1,064.80	$21.29
Other	$27,430.77	$548.60
Total for MAJOR GROUP 50	$3,547,217.86	$72,506.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,783.03	$475.66
5191 Farm Supplies	$25,935.93	$517.55
Other	$8,893.85	$177.89
Total for MAJOR GROUP 51	$58,612.81	$1,171.10
Total for DIVISION F	$3,605,830.67	$73,677.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,082.46	$1,581.66
5251 Hardware Stores	$7,808.85	$156.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,249.80	$1,745.01

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,004.53	$340.06
5331 Variety Stores	$4,669.82	$93.41
5399 Miscellaneous General Merchandise Stores	$9,157.05	$183.15
Total for MAJOR GROUP 53	$30,831.40	$616.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,240,307.07	$24,987.51
5499 Miscellaneous Food Stores	$14,835.12	$296.72
Other	$781.52	$15.64
Total for MAJOR GROUP 54	$1,255,923.71	$25,299.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,954.87	$439.11
5541 Gasoline Service Station	$428,427.12	$8,568.55
Other	$1,485,548.02	$29,710.96
Total for MAJOR GROUP 55	$1,935,930.01	$38,718.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,501.70	$410.03
5641 Children's and Infants' Wear Stores	$1,995.50	$39.91
5651 Family Clothing Stores	$13,545.99	$270.93
5661 Shoe Stores	$2,563.18	$51.26
5699 Miscellaneous Apparel and Accessory Stores	$8,038.28	$160.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,984.63	$939.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,933.21	$898.67
5719 Miscellaneous Homefurnishings Stores	$5,781.28	$116.02
5722 Household Appliance Stores	$1,899.94	$38.00
5731 Radio, Television, and Consumer Electronics Stores	$3,840.67	$93.84
5734 Computer and Computer Software Stores	$18,093.34	$363.00
Other	$3,615.86	$72.33
Total for MAJOR GROUP 57	$78,164.30	$1,581.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,927.52	$1,798.55
Total for MAJOR GROUP 58	$89,927.52	$1,798.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$173,431.33	$3,474.37
5942 Book Stores	$4,433.13	$88.67
5943 Stationery Stores	$11,637.27	$232.76
5945 Hobby, Toy, and Game Stores	$3,533.92	$70.68
5947 Gift, Novelty, and Souvenir Shops	$13,190.49	$263.82
5961 Catalog and Mail-Order Houses	$58,470.28	$1,169.40
5963 Direct Selling Establishments	$41,154.56	$823.14
5984 Liquefied Petroleum Gas Dealers	$108,888.28	$2,177.75
5999 Miscellaneous Retail Stores, NEC	$153,458.11	$3,069.18
Other	$3,796.32	$75.93
Total for MAJOR GROUP 59	$571,993.69	$11,445.70
Total for DIVISION G	$4,097,005.06	$82,145.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,986.34	$379.72
Total for MAJOR GROUP 60	$18,986.34	$379.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,794.05	$75.89
Total for MAJOR GROUP 64	$3,794.05	$75.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,015.50	$80.31
6541 Title Abstract Offices	$20,141.66	$402.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$129,146.16	$2,582.92
Total for DIVISION H	$160,336.31	$3,206.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,486.42	$249.72
Other	$134,805.15	$2,696.11
Total for MAJOR GROUP 72	$147,291.57	$2,945.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,915.12	$538.32
7371 Computer Programming Services	$87,900.81	$1,758.00
7372 Prepackaged Software	$63,174.89	$1,263.51
7374 Computer Processing and Data Preparation and Processing Services	$18,080.03	$361.60
7375 Information Retrieval Services	$55,272.59	$1,105.44
7379 Computer Related Services, NEC	$1,260.68	$25.20
7389 Miscellaneous Business Services	$55,008.57	$1,100.19
Other	$1,606,110.95	$32,500.24
Total for MAJOR GROUP 73	$1,913,723.64	$38,652.50
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	$749.83	$15.00
Other	$32,417.81	$650.20
Total for MAJOR GROUP 76	$33,167.64	$665.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,553.50	$511.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,563.50	$511.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,404.25	$348.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$18,254.25	$365.09
MAJOR GROUP: 80 Health Services		
Other	$3,788.54	$75.79
Total for MAJOR GROUP 80	$3,788.54	$75.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,598.54	$491.97
Total for MAJOR GROUP 81	$24,598.54	$491.97
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

Timber Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	$11,490.27	$229.80
Total for MAJOR GROUP 86	$11,490.27	$229.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$56,093.80	$1,121.91
Other	$167,101.92	$3,342.02
Total for MAJOR GROUP 87	$223,195.72	$4,463.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,491,609.99	$50,212.12

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$3,187.27	$63.74
C	Construction	$126,019.49	$2,520.39
D	Manufacturing	$364,296.34	$7,286.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,273,217.80	$25,464.32
F	Wholesale Trade	$3,605,830.67	$73,677.16
G	Retail Trade	$4,097,005.06	$82,145.92
H	Finance, Insurance, And Real Estate	$160,336.31	$3,206.73
I	Services	$2,491,609.99	$50,212.12
	Total for Timber Lake - General	$12,121,502.93	$244,576.39

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$3,187.27	$63.74
C	Construction	$126,019.49	$2,520.39
D	Manufacturing	$364,296.34	$7,286.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,273,217.80	$25,464.32
F	Wholesale Trade	$3,605,830.67	$73,677.16
G	Retail Trade	$4,097,005.06	$82,145.92
H	Finance, Insurance, And Real Estate	$160,336.31	$3,206.73
I	Services	$2,491,609.99	$50,212.12
	Total for Timber Lake	$12,121,502.93	$244,576.39

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: 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	$3,016.28	$30.17
0783 Ornamental Shrub and Tree Services	$7,389.00	$73.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,553.28	$105.54
Total for DIVISION A	$11,384.68	$113.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,170.05	$31.71
Other	$9,142.77	$91.43
Total for MAJOR GROUP 17	$12,312.82	$123.14
Total for DIVISION C	$71,940.94	$719.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,529.82	$65.29
2731 Books: Publishing, or Publishing and Printing	$1,253.63	$12.54
2741 Miscellaneous Publishing	$232.83	$2.33
Other	$16,983.91	$169.86
Total for MAJOR GROUP 27	$25,000.19	$250.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$48,727.86	$487.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Toronto - 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	$29,266.00	$292.66
4813 Telephone Communications, Except Radiotelephone	$172,666.65	$1,726.69
4841 Cable and Other Pay Television Services	$33,982.40	$339.82
Other	$1,427.83	$14.29
Total for MAJOR GROUP 48	$237,342.88	$2,373.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,152.11	$41.52
Other	$228,785.79	$2,287.86
Total for MAJOR GROUP 49	$232,937.90	$2,329.38
Total for DIVISION E	$483,256.00	$4,832.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,292.78	$32.93
5049 Professional Equipment and Supplies, NEC	$1,266.60	$12.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,570.49	$155.73
5074 Plumbing and Heating Equipment and Supplies	$143,983.78	$1,439.84
5084 Industrial Machinery and Equipment	$2,101.12	$21.01
5085 Industrial Supplies	$9,226.59	$92.27
Other	$321,751.57	$3,217.53
Total for MAJOR GROUP 50	$497,192.93	$4,971.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$166,175.18	$1,661.75
Total for MAJOR GROUP 51	$166,175.18	$1,661.75
Total for DIVISION F	$663,368.11	$6,633.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,102.55	$1,241.04
5251 Hardware Stores	$1,987.19	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$126,791.93	$1,267.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,102.79	$41.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,130.99	$51.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$591,100.92	$5,914.47
5499 Miscellaneous Food Stores	$8,642.80	$86.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$599,776.32	$6,001.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,212.00	$232.12
5541 Gasoline Service Station	$417,988.61	$4,179.89
Other	$8,637.80	$86.38
Total for MAJOR GROUP 55	$449,838.41	$4,498.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,747.60	$27.47
5651 Family Clothing Stores	$3,082.79	$30.82
5699 Miscellaneous Apparel and Accessory Stores	$600.46	$6.00
Other	$1,465.00	$14.65
Total for MAJOR GROUP 56	$7,895.85	$78.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,167.80	$41.68

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$8,540.99	$85.41
5731 Radio, Television, and Consumer Electronics Stores	$7,857.25	$78.59
5734 Computer and Computer Software Stores	$770.75	$7.71
Other	$9,692.20	$96.93
Total for MAJOR GROUP 57	$31,028.99	$310.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,439.07	$194.39
5942 Book Stores	$4,491.86	$44.91
5943 Stationery Stores	$22,139.38	$221.40
5947 Gift, Novelty, and Souvenir Shops	$234.95	$2.35
5961 Catalog and Mail-Order Houses	$20,149.71	$201.47
5963 Direct Selling Establishments	$12,990.78	$129.96
5999 Miscellaneous Retail Stores, NEC	$1,018,564.43	$10,387.80
Other	$9,958.74	$99.57
Total for MAJOR GROUP 59	$1,107,968.92	$11,281.85
Total for DIVISION G	$2,523,460.37	$25,440.26
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		
6411 Insurance Agents, Brokers, and Service	$9,271.50	$92.72
Total for MAJOR GROUP 64	$9,271.50	$92.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,774.00	$137.74
Total for MAJOR GROUP 65	$13,774.00	$137.74
Total for DIVISION H	$24,597.86	$245.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$6,404.30	$64.03
7299 Miscellaneous Personal Services, NEC	$5,161.60	$51.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,737.90	$167.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,740.68	$107.44
7359 Equipment Rental and Leasing, NEC	$10,082.60	$100.82
7372 Prepackaged Software	$12,530.96	$125.30
7379 Computer Related Services, NEC	$14,171.13	$141.71
7382 Security Systems Services	$1,970.48	$19.72
7389 Miscellaneous Business Services	$10,356.10	$103.57
Other	$7,801.56	$78.01
Total for MAJOR GROUP 73	$67,653.51	$676.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,413.86	$74.14
Other	$113,419.54	$1,134.18
Total for MAJOR GROUP 75	$120,833.40	$1,208.32

Toronto - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,678.50	$81.02
Total for MAJOR GROUP 76	$7,678.50	$81.02
MAJOR GROUP: 78 Motion Pictures		
Other	$6,807.94	$68.07
Total for MAJOR GROUP 78	$6,807.94	$68.07
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	$31,257.22	$312.57
8734 Testing Laboratories	$8,743.50	$87.44
8742 Management Consulting Services	$10,083.34	$100.83
8748 Business Consulting Services, NEC	$790.40	$7.90
Total for MAJOR GROUP 87	$50,874.46	$508.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$273,120.00	$2,735.45

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$11,384.68	$113.85
C	Construction	$71,940.94	$719.42
D	Manufacturing	$48,727.86	$487.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$483,256.00	$4,832.59
F	Wholesale Trade	$663,368.11	$6,633.73
G	Retail Trade	$2,523,460.37	$25,440.26
H	Finance, Insurance, And Real Estate	$24,597.86	$245.99
I	Services	$273,120.00	$2,735.45
	Total for Toronto - General	$4,099,855.82	$41,208.58

Toronto Recap

A	Agriculture, Forestry, And Fishing	$11,384.68	$113.85
C	Construction	$71,940.94	$719.42
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I	Services	$273,120.00	$2,735.45
	Total for Toronto	$4,099,855.82	$41,208.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$78,293.67	$1,174.41
Total for MAJOR GROUP 01	$78,293.67	$1,174.41
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$366,384.31	$5,495.78
Total for MAJOR GROUP 02	$366,384.31	$5,495.78
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$245,298.10	$3,679.47
0782 Lawn and Garden Services	$1,547.32	$23.21
Other	$48,696.12	$730.45
Total for MAJOR GROUP 07	$295,541.54	$4,433.13
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$22,823,750.18	$342,642.56
Other	N/A	N/A
Total for MAJOR GROUP 09	$22,834,040.18	$342,796.92
Total for DIVISION A	$23,574,259.70	$353,900.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$74,198.07	$1,112.96
1799 Special Trade Contractors, NEC	$3,010.32	$45.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$77,418.39	$1,161.28
Total for DIVISION C	$82,369.45	$1,235.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$3,057,775.15	$45,948.92
Other	$102,869.99	$1,543.07
Total for MAJOR GROUP 20	$3,160,645.14	$47,491.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,094.80	$166.43
Total for MAJOR GROUP 23	$11,094.80	$166.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,098.78	$181.49
Total for MAJOR GROUP 24	$12,098.78	$181.49
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$64,135.32	$962.04
Total for MAJOR GROUP 27	$64,135.32	$962.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
3172 Personal Leather Goods, Except Women's Handbags and Purses	$3,125.10	$46.88
Other	N/A	N/A
Total for MAJOR GROUP 31	$3,344.10	$50.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,036.91	$30.55
Total for MAJOR GROUP 34	$2,036.91	$30.55
MAJOR GROUP: 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		
3911 Jewelry, Precious Metal	$355,004.87	$5,325.07
Total for MAJOR GROUP 39	$355,004.87	$5,325.07
Total for DIVISION D	$3,681,335.91	$55,302.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$522,885.46	$7,843.30
Other	$282,391.07	$4,235.88
Total for MAJOR GROUP 41	$805,276.53	$12,079.18
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$416,103.34	$6,241.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$420,828.86	$6,312.44
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$1,542,251.24	$23,133.80
Total for MAJOR GROUP 44	$1,542,251.24	$23,133.80
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$1,558,886.37	$23,383.32
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,600,203.97	$24,003.09
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$247,928.15	$3,718.91
Other	$32,822.26	$492.36
Total for MAJOR GROUP 47	$280,750.41	$4,211.27
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$118,080.53	$1,771.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,798.53	$1,767.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$24,561.52	$368.42
4931 Electric and Other Services Combined	$8,811.24	$132.20
4939 Combination Utilities, NEC	$568,430.22	$8,526.50
4953 Refuse Systems	$1,098,128.00	$16,471.94
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,724,937.19	$25,874.15
Total for DIVISION E	$6,492,046.73	$97,381.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$6,411.85	$96.18
5085 Industrial Supplies	$249,884.95	$3,748.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$186,281.06	$2,794.24
Other	$112,821.08	$1,692.31

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$555,398.94	$8,331.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,264.80	$138.97
5136 Men's and Boys' Clothing and Furnishings	$53,888.00	$808.33
5191 Farm Supplies	$10,185.03	$152.78
5199 Nondurable Goods, NEC	$29,513.29	$442.71
Other	$9,243.54	$138.66
Total for MAJOR GROUP 51	$112,094.66	$1,681.45
Total for DIVISION F	$667,493.60	$10,012.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,759.68	$866.39
5251 Hardware Stores	$8,842.28	$132.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$62,835.85	$942.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$129,461.81	$1,941.94
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$8,258,476.92	$123,877.23
5399 Miscellaneous General Merchandise Stores	$37,783.79	$566.77
Total for MAJOR GROUP 53	$8,296,260.71	$124,444.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,076,598.01	$16,149.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$26,855.79	$402.83
5431 Fruit and Vegetable Markets	$45,921.24	$688.84
5441 Candy, Nut, and Confectionery Stores	$918,229.65	$13,773.49
5461 Retail Bakeries	$59,674.14	$895.11
5499 Miscellaneous Food Stores	$370,304.62	$5,554.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,497,649.49	$37,464.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$957,892.25	$14,368.50
5521 Motor Vehicle Dealers	$209,450.15	$3,141.77
5531 Auto and Home Supply Stores	$68,664.12	$1,029.96
5541 Gasoline Service Station	$78,771.69	$1,181.58
5571 Motorcycle Dealers	$7,161,892.22	$107,428.39
5599 Automotive Dealers, NEC	$189,982.95	$2,849.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,886,998.38	$133,305.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$10,605.11	$159.10
5621 Women's Clothing Stores	$81,082.04	$1,216.23
5632 Women’s Accessory and Specialty Stores	$240,493.75	$3,607.57
5641 Children's and Infants’ Wear Stores	$23,600.67	$354.02
5651 Family Clothing Stores	$1,120,430.76	$16,806.46
5699 Miscellaneous Apparel and Accessory Stores	$1,434,757.46	$21,521.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,933,784.00	$44,006.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,887.43	$238.36
5714 Drapery, Curtain, and Upholstery Stores	$7,231.50	$108.48
5719 Miscellaneous Homefurnishings Stores	$52,015.06	$780.28
5722 Household Appliance Stores	$15,186.64	$227.80
5735 Record and Prerecorded Tape Stores	$16,301.06	$244.52
Other	$20,890.52	$313.36
Total for MAJOR GROUP 57	$127,512.21	$1,912.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,578,130.87	$173,672.41

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$3,953,681.14	$59,277.69
Total for MAJOR GROUP 58	$15,531,812.01	$232,950.10
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$396,079.68	$5,951.55
5932 Used Merchandise Stores	$758,177.85	$11,372.85
5941 Sporting Goods Stores and Bicycle Shops	$1,531,118.23	$22,967.07
5942 Book Stores	$2,260,964.82	$33,914.49
5943 Stationery Stores	$3,456.87	$51.86
5944 Jewelry Stores	$3,038,942.26	$45,584.24
5945 Hobby, Toy, and Game Stores	$138,470.87	$2,072.72
5947 Gift, Novelty, and Souvenir Shops	$33,642,135.47	$504,632.62
5948 Luggage and Leather Goods Stores	$384,272.56	$5,764.12
5949 Sewing, Needlework, and Piece Goods Stores	$63,910.94	$958.71
5961 Catalog and Mail-Order Houses	$120,083.82	$1,801.27
5962 Automatic Merchandise Machine Operators	$58,166.14	$872.51
5963 Direct Selling Establishments	$980,327.18	$14,705.12
5992 Florists	$67,297.67	$1,009.47
5999 Miscellaneous Retail Stores, NEC	$31,864,077.83	$477,450.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$75,315,784.75	$1,129,233.78
Total for DIVISION G	$113,719,263.36	$1,705,259.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
6513 Operators of Apartment Buildings	$77,124.41	$1,156.86
6514 Operators of Dwellings Other Than Apartment Buildings	$159,615.83	$2,237.19
6515 Operators of Residential Mobile Home Sites	$62,176.60	$932.67
6531 Real Estate Agents and Managers	$4,560,880.51	$68,413.40
Other	$46,914.11	$703.72
Total for MAJOR GROUP 65	$4,906,711.46	$73,443.84
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	$4,913,304.12	$73,543.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$354,752,128.86	$5,322,100.23
7021 Rooming and Boarding Houses	$510,239.75	$7,617.65
7032 Sporting and Recreational Camps	$10,941,428.39	$164,614.01
7033 Recreational Vehicle Parks and Campsites	$44,086,800.54	$661,614.59
7041 Organization Hotels and Lodging Houses, on Membership Basis	$1,230,058.28	$18,450.87
Total for MAJOR GROUP 70	$411,520,655.82	$6,174,397.35
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$3,436.66	$51.56
7221 Photographic Studios, Portrait	$402,312.47	$6,034.73
7231 Beauty Shops	$30,980.05	$464.72
7299 Miscellaneous Personal Services, NEC	$96,350.39	$1,445.31
Other	$10,987.65	$164.84

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$544,067.22	$8,161.16
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	$327,555.17	$4,913.33
7336 Commercial Art and Graphic Design	$74,852.85	$1,122.83
7349 Building Cleaning and Maintenance Services, NEC	$13,581.37	$203.73
7359 Equipment Rental and Leasing, NEC	$409,293.77	$6,139.42
7389 Miscellaneous Business Services	$357,576.13	$5,363.73
Other	$85,296.91	$1,279.48
Total for MAJOR GROUP 73	$1,268,156.20	$19,022.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$33,248,140.81	$498,722.21
7519 Utility Trailers and Recreational Vehicle Rental	$577,949.87	$8,669.27
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$11,849.53	$177.75
7538 General Automotive Repair Shops	$27,156.28	$407.35
Other	$168,715.11	$2,530.72
Total for MAJOR GROUP 75	$34,033,811.60	$510,507.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$50,472.40	$757.11
7641 Reupholstery and Furniture Repair	$9,171.75	$137.58
7692 Welding Repair	$15,354.94	$230.33
7699 Repair Shops and Related Services, NEC	$104,794.29	$1,571.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$196,093.38	$2,941.50
MAJOR GROUP: 78 Motion Pictures		
Other	$25,396.57	$380.95
Total for MAJOR GROUP 78	$25,396.57	$380.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$123,399.68	$1,850.99
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,856,047.64	$27,840.71
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$230,665.16	$3,460.02
7933 Bowling Centers	$189,373.94	$2,840.59
7941 Professional Sports Clubs and Promoters	$4,725,099.94	$70,876.51
7948 Racing, Including Track Operations	$2,850,886.18	$42,738.18
7991 Physical Fitness Facilities	$350,348.91	$5,255.29
7992 Public Golf Courses	$517,887.75	$7,768.39
7993 Coin-Operated Amusement Devices	$1,721,056.72	$25,815.94
7996 Amusement Parks	$8,170,765.88	$122,561.50
7997 Membership Sports and Recreation Clubs	$2,392,834.32	$35,917.65
7999 Amusement and Recreation Services, NEC	$59,213,505.22	$887,765.11
Total for MAJOR GROUP 79	$82,341,871.34	$1,234,690.88
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$60,418.89	$906.30
8062 General Medical and Surgical Hospitals	$78,031.51	$1,170.49
Other	$29,281.72	$439.24
Total for MAJOR GROUP 80	$167,732.12	$2,516.03
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$874,367.76	$13,115.51
8299 Schools and Educational Services NEC	$11,242.49	$168.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,030,148.49	$15,452.22
MAJOR GROUP: 83 Social Services		
Other	$3,723.34	$55.84
Total for MAJOR GROUP 83	$3,723.34	$55.84
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$6,590,899.98	$98,863.56
8422 Arboreta and Botanical or Zoological Gardens	$2,662,914.59	$39,943.71
Total for MAJOR GROUP 84	$9,253,814.57	$138,807.27

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$363,865.92	$5,458.00
8641 Civic, Social, and Fraternal Associations	$132,784.79	$1,991.79
8661 Religious Organizations	$501,837.53	$7,527.58
8699 Membership Organizations, NEC	$1,206,830.06	$18,102.46
Total for MAJOR GROUP 86	$2,205,318.30	$33,079.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,747.48	$161.21
8742 Management Consulting Services	$1,545,566.37	$23,183.51
Other	($24,609.58)	($369.12)
Total for MAJOR GROUP 87	$1,531,704.27	$22,975.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$159,656.46	$2,394.96
Total for MAJOR GROUP 89	$159,656.46	$2,394.96
Total for DIVISION I	$544,282,149.68	$8,165,383.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$23,574,259.70	$353,900.24
C	Construction	$82,369.45	$1,235.55
D	Manufacturing	$3,681,335.91	$55,302.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,492,046.73	$97,381.00
F	Wholesale Trade	$667,493.60	$10,012.47
G	Retail Trade	$113,719,263.36	$1,705,259.59
H	Finance, Insurance, And Real Estate	$4,913,304.12	$73,543.17
I	Services	$544,282,149.68	$8,165,383.41
	Other	$3,810.15	$57.16
	Total for Tourism - Gross Receipts	$697,416,032.70	$10,462,074.97

Tourism Recap

A	Agriculture, Forestry, And Fishing	$23,574,259.70	$353,900.24
C	Construction	$82,369.45	$1,235.55
D	Manufacturing	$3,681,335.91	$55,302.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,492,046.73	$97,381.00
F	Wholesale Trade	$667,493.60	$10,012.47
G	Retail Trade	$113,719,263.36	$1,705,259.59
H	Finance, Insurance, And Real Estate	$4,913,304.12	$73,543.17
I	Services	$544,282,149.68	$8,165,383.41
	Other	$3,810.15	$57.16
	Total for Tourism	$697,416,032.70	$10,462,074.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$581.09	$5.81
Total for MAJOR GROUP 07	$581.09	$5.81
Total for DIVISION A	$581.09	$5.81
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	$2,325.79	$23.26
1751 Carpentry Work	$3,882.16	$38.81
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,057.95	$70.57
Total for DIVISION C	$1,067.19	$10.66
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	$4,958.66	$49.56
2731 Books: Publishing, or Publishing and Printing	$1,107.23	$11.07
Other	$3,221.05	$32.20
Total for MAJOR GROUP 27	$9,286.94	$92.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,840.94	$198.36
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	$120,815.75	$1,208.16
4813 Telephone Communications, Except Radiotelephone	$89,476.50	$894.77
4841 Cable and Other Pay Television Services	$23,201.00	$232.01
Other	$3,892.71	$38.93
Total for MAJOR GROUP 48	$237,385.96	$2,373.87

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,730.39	$1,517.34
Total for MAJOR GROUP 49	$151,730.39	$1,517.34
Total for DIVISION E	$393,375.75	$3,933.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$302.00	$3.02
Other	$8,834.02	$88.35
Total for MAJOR GROUP 50	$9,136.02	$91.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,014.01	$30.15
Total for MAJOR GROUP 51	$3,014.01	$30.15
Total for DIVISION F	$12,150.03	$121.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,958.38	$299.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,198.08	$311.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,759.30	$37.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,021.30	$40.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,014.87	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,867.00	$64.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,291.70	$32.91
5541 Gasoline Service Station	$37,479.49	$374.79
Total for MAJOR GROUP 55	$40,771.19	$407.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,914.30	$19.14
5641 Children's and Infants' Wear Stores	$551.00	$5.51
5651 Family Clothing Stores	$3,427.41	$34.28
5661 Shoe Stores	$254.43	$2.55
Other	$726.29	$7.26
Total for MAJOR GROUP 56	$6,873.43	$68.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,321.00	$123.21
5719 Miscellaneous Homefurnishings Stores	$4,044.60	$40.45
Other	$3,488.95	$34.89
Total for MAJOR GROUP 57	$19,854.55	$198.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,261.75	$12.62
5942 Book Stores	$1,036.60	$10.37
5943 Stationery Stores	$2,504.15	$25.04
5944 Jewelry Stores	$166.94	$1.67
5961 Catalog and Mail-Order Houses	$10,844.59	$108.45
5963 Direct Selling Establishments	$24,929.34	$249.27
5984 Liquefied Petroleum Gas Dealers	$42,553.31	$425.52
5999 Miscellaneous Retail Stores, NEC	$6,935.75	$69.35
Other	$874.02	$8.74

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$91,106.45	$911.03
Total for DIVISION G	$471,435.59	$4,719.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,050.00	$20.50
Total for MAJOR GROUP 65	$2,050.00	$20.50
Total for DIVISION H	$4,774.52	$47.75
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		
7299 Miscellaneous Personal Services, NEC	$2,251.90	$22.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,447.52	$24.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,062.54	$10.62
7372 Prepackaged Software	$3,706.00	$37.04
7389 Miscellaneous Business Services	$60,148.33	$601.49
Other	$2,271.22	$22.72
Total for MAJOR GROUP 73	$67,188.09	$671.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,658.50	$26.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,767.83	$47.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,397.05	$13.95
Other	$2,472.42	$24.72
Total for MAJOR GROUP 87	$3,869.47	$38.67
Total for DIVISION I	$130,694.44	$1,306.93

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Trent - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$581.09	$5.81
C	Construction	$1,067.19	$10.66
D	Manufacturing	$19,840.94	$198.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,375.75	$3,933.81
F	Wholesale Trade	$12,150.03	$121.52
G	Retail Trade	$471,435.59	$4,719.83
H	Finance, Insurance, And Real Estate	$4,774.52	$47.75
I	Services	$130,694.44	$1,306.93
	Other	$1,684.50	$16.86
	Total for Trent - General	$1,035,604.05	$10,361.53

Trent Recap

A	Agriculture, Forestry, And Fishing	$581.09	$5.81
C	Construction	$1,067.19	$10.66
D	Manufacturing	$19,840.94	$198.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,375.75	$3,933.81
F	Wholesale Trade	$12,150.03	$121.52
G	Retail Trade	$471,435.59	$4,719.83
H	Finance, Insurance, And Real Estate	$4,774.52	$47.75
I	Services	$130,694.44	$1,306.93
	Other	$1,684.50	$16.86
	Total for Trent	$1,035,604.05	$10,361.53

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,294.33	$425.89
0783 Ornamental Shrub and Tree Services	$10,190.37	$203.80
Total for MAJOR GROUP 07	$31,484.70	$629.69
Total for DIVISION A	$31,484.70	$629.69
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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,620.19	$1,095.59
Total for MAJOR GROUP 16	$47,620.19	$1,095.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,171.04	$203.42
1731 Electrical Work	$16,020.26	$320.40
1752 Floor Laying and Other Floor Work, NEC	$35,708.12	$714.15
1799 Special Trade Contractors, NEC	$1,551.28	$31.03
Other	$4,246.76	$84.92
Total for MAJOR GROUP 17	$67,697.46	$1,353.92
Total for DIVISION C	$123,613.73	$2,615.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,523.06	$250.46
Total for MAJOR GROUP 20	$12,523.06	$250.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,134.73	$182.70
Total for MAJOR GROUP 23	$9,134.73	$182.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,963.53	$419.30
2721 Periodicals: Publishing, or Publishing and Printing	$2,211.35	$44.23
2731 Books: Publishing, or Publishing and Printing	$1,072.11	$21.44
2752 Commercial Printing, Lithographic	$7,958.76	$159.18
2759 Commercial Printing, NEC	$6,371.90	$127.46
Other	$11,000.06	$219.99
Total for MAJOR GROUP 27	$49,577.71	$991.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Tripp - 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: 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	$80,495.50	$1,609.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$252,759.06	$5,055.19
4813 Telephone Communications, Except Radiotelephone	$411,134.66	$8,222.66
4899 Communications Services, NEC	$2,627.02	$52.54
Other	$34,418.50	$688.37
Total for MAJOR GROUP 48	$700,939.24	$14,018.76
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	$1,324,727.77	$26,494.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,417.94	$248.37
5045 Computers and Computer Peripheral Equipment and Software	$6,886.50	$137.73
5046 Commercial Equipment, NEC	$8,696.50	$173.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,140.42	$682.82
5049 Professional Equipment and Supplies, NEC	$7,680.92	$179.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,155.56	$183.11
5065 Electronic Parts and Equipment, NEC	$188,482.50	$3,769.65
5074 Plumbing and Heating Equipment and Supplies	$4,668.70	$93.37
5082 Construction and Mining Machinery and Equipment	$1,604.15	$32.08
5084 Industrial Machinery and Equipment	$5,645.68	$112.92
5085 Industrial Supplies	$11,499.58	$230.00
5087 Service Establishment Equipment and Supplies	$9,624.31	$192.50
Other	$9,276.42	$186.18
Total for MAJOR GROUP 50	$309,779.18	$6,222.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$106.40	$2.13
5141 Groceries, General Line	$275,481.82	$5,511.14
5145 Confectionery	$4,910.61	$98.19
5191 Farm Supplies	$6,682.10	$134.37
Other	$16,930.93	$338.59
Total for MAJOR GROUP 51	$304,111.86	$6,084.42
Total for DIVISION F	$613,891.04	$12,306.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$451,091.45	$9,021.82

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$12,121.46	$242.44
Other	$3,395.98	$67.92
Total for MAJOR GROUP 52	$466,608.89	$9,332.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,535.83	$331.96
5399 Miscellaneous General Merchandise Stores	$6,254.30	$125.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,059.95	$522.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$945,079.54	$18,906.15
5499 Miscellaneous Food Stores	$14,241.30	$284.82
Other	$61,168.25	$1,223.38
Total for MAJOR GROUP 54	$1,020,489.09	$20,414.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,619.09	$652.35
5541 Gasoline Service Station	$173,352.77	$3,467.04
Other	$2,741.72	$54.84
Total for MAJOR GROUP 55	$208,713.58	$4,174.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,798.35	$175.97
5632 Women’s Accessory and Specialty Stores	$3,793.75	$75.88
5651 Family Clothing Stores	$9,988.77	$199.79
5661 Shoe Stores	$2,203.38	$44.07
5699 Miscellaneous Apparel and Accessory Stores	$1,574.95	$31.50
Other	$1,135.00	$22.70
Total for MAJOR GROUP 56	$27,494.20	$549.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,000.93	$1,480.02
5719 Miscellaneous Homefurnishings Stores	$41,578.06	$831.92
5722 Household Appliance Stores	$2,894.72	$57.90
5731 Radio, Television, and Consumer Electronics Stores	$10,529.84	$210.60
5734 Computer and Computer Software Stores	$9,494.11	$208.60
5736 Musical Instruments Stores	$918.51	$18.37
Other	$12,203.52	$244.06
Total for MAJOR GROUP 57	$151,619.69	$3,051.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,002.52	$1,260.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$282,632.03	$5,652.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,279.29	$105.60
5942 Book Stores	$4,397.79	$87.96
5943 Stationery Stores	$10,807.81	$216.16
5945 Hobby, Toy, and Game Stores	$1,651.61	$33.05
5947 Gift, Novelty, and Souvenir Shops	$203.02	$4.07
5961 Catalog and Mail-Order Houses	$61,405.96	$1,228.13
5963 Direct Selling Establishments	$56,778.22	$1,135.60
5999 Miscellaneous Retail Stores, NEC	$59,505.12	$1,190.14
Other	$134,019.08	$2,680.38
Total for MAJOR GROUP 59	$334,047.90	$6,681.09
Total for DIVISION G	$2,516,665.33	$50,378.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$370.85	$7.42
Total for MAJOR GROUP 60	$370.85	$7.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$700.39	$14.01
Total for MAJOR GROUP 63	$700.39	$14.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,430.00	$88.60
Total for MAJOR GROUP 64	$4,430.00	$88.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,277.68	$405.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,591.68	$411.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,149.45	$542.99

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,359.27	$87.19
7261 Funeral Services and Crematories	$137,363.27	$2,747.27
7299 Miscellaneous Personal Services, NEC	$31,603.65	$632.09
Other	$17,475.30	$349.51
Total for MAJOR GROUP 72	$190,801.49	$3,816.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,054.14	$41.08
7359 Equipment Rental and Leasing, NEC	$7,266.29	$145.36
7363 Help Supply Services	$4,897.44	$97.95
7372 Prepackaged Software	$58,626.42	$1,172.53
7379 Computer Related Services, NEC	$4,932.58	$98.65
7389 Miscellaneous Business Services	$57,644.22	$1,152.90
Other	$27,243.53	$539.75
Total for MAJOR GROUP 73	$162,664.62	$3,248.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$328,009.63	$6,560.20
Other	$5,249.57	$104.97
Total for MAJOR GROUP 75	$333,259.20	$6,665.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,111.90	$42.25
Other	$9,121.52	$182.43
Total for MAJOR GROUP 76	$11,233.42	$224.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,072.00	$301.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,764.04	$715.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$678.55	$13.57
Other	$79,346.28	$1,586.92
Total for MAJOR GROUP 79	$80,024.83	$1,600.49
MAJOR GROUP: 80 Health Services		
Other	$88,979.24	$1,779.59
Total for MAJOR GROUP 80	$88,979.24	$1,779.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$217,874.54	$4,357.51
Total for MAJOR GROUP 81	$217,874.54	$4,357.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,189.56	$143.79
Other	$483.06	$9.67
Total for MAJOR GROUP 86	$7,672.62	$153.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,625.56	$332.52
Other	$9,485.50	$189.71
Total for MAJOR GROUP 87	$26,111.06	$522.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,155,025.56	$23,095.51

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$31,484.70	$629.69
C	Construction	$123,613.73	$2,615.43
D	Manufacturing	$80,495.50	$1,609.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,324,727.77	$26,494.52
F	Wholesale Trade	$613,891.04	$12,306.86
G	Retail Trade	$2,516,665.33	$50,378.36
H	Finance, Insurance, And Real Estate	$27,149.45	$542.99
I	Services	$1,155,025.56	$23,095.51
	Other	$7,742.40	$154.85
	Total for Tripp - General	$5,880,795.48	$117,828.16

Tripp Recap

A	Agriculture, Forestry, And Fishing	$31,484.70	$629.69
C	Construction	$123,613.73	$2,615.43
D	Manufacturing	$80,495.50	$1,609.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,324,727.77	$26,494.52
F	Wholesale Trade	$613,891.04	$12,306.86
G	Retail Trade	$2,516,665.33	$50,378.36
H	Finance, Insurance, And Real Estate	$27,149.45	$542.99
I	Services	$1,155,025.56	$23,095.51
	Other	$7,742.40	$154.85
	Total for Tripp	$5,880,795.48	$117,828.16

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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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,088.47	$120.92
1731 Electrical Work	$39,525.03	$395.25
Other	$18,010.35	$180.10
Total for MAJOR GROUP 17	$69,623.85	$696.27
Total for DIVISION C	$69,623.85	$696.27
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,384.40	$53.86
Total for MAJOR GROUP 23	$5,384.40	$53.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,534.08	$145.31
2731 Books: Publishing, or Publishing and Printing	$1,102.10	$11.02
2741 Miscellaneous Publishing	$424.58	$4.25
Other	$6,405.49	$64.06
Total for MAJOR GROUP 27	$22,466.25	$224.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,827.44	$28.27
Total for MAJOR GROUP 28	$2,827.44	$28.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,203.69	$342.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,742.76	$1,007.39
4813 Telephone Communications, Except Radiotelephone	$80,736.56	$807.38
4841 Cable and Other Pay Television Services	$83,701.00	$837.01
Other	$447.94	$4.48
Total for MAJOR GROUP 48	$265,628.26	$2,656.26
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	$459,375.15	$4,593.72

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,662.41	$106.62
5084 Industrial Machinery and Equipment	$7,163.20	$71.63
5085 Industrial Supplies	$5,353.44	$53.54
Other	$63,424.49	$634.26
Total for MAJOR GROUP 50	$86,603.54	$866.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,501.12	$125.03
Other	$734,273.31	$7,342.75
Total for MAJOR GROUP 51	$746,774.43	$7,467.78
Total for DIVISION F	$833,377.97	$8,333.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,233.97	$2,042.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$205,633.29	$2,056.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,335.45	$23.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,393.45	$23.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,729.91	$2,157.54
5499 Miscellaneous Food Stores	$2,247.50	$22.47
Other	$745,482.48	$7,454.83
Total for MAJOR GROUP 54	$960,459.89	$9,634.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,726.84	$27.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$184,328.39	$1,843.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,033.68	$110.31
5632 Women’s Accessory and Specialty Stores	$399.05	$3.99
5651 Family Clothing Stores	$2,513.83	$25.15
5661 Shoe Stores	$671.77	$6.72
5699 Miscellaneous Apparel and Accessory Stores	$1,338.17	$13.38
Other	$380.00	$3.80
Total for MAJOR GROUP 56	$16,336.50	$163.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,139.91	$211.40
5719 Miscellaneous Homefurnishings Stores	$1,005.20	$10.05
5722 Household Appliance Stores	$9,343.54	$93.44
5731 Radio, Television, and Consumer Electronics Stores	$917.00	$9.17
Other	$12,189.89	$121.89
Total for MAJOR GROUP 57	$44,595.54	$445.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,004.56	$60.05
5942 Book Stores	$1,781.86	$17.83
5943 Stationery Stores	$1,450.32	$14.51
5945 Hobby, Toy, and Game Stores	$1,447.83	$14.48
5961 Catalog and Mail-Order Houses	$16,584.15	$165.88
5963 Direct Selling Establishments	$20,704.27	$207.06
5992 Florists	$2,200.00	$22.00
5999 Miscellaneous Retail Stores, NEC	$102,543.30	$1,025.45
Other	$16,707.74	$167.08

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$169,424.03	$1,694.34
Total for DIVISION G	$1,711,811.03	$17,148.43
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,101.24	$121.02
Total for MAJOR GROUP 64	$12,101.24	$121.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,900.00	$89.00
Total for MAJOR GROUP 65	$8,900.00	$89.00
Total for DIVISION H	$24,025.85	$240.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,345.05	$73.46
Other	$28,409.15	$284.08
Total for MAJOR GROUP 72	$35,754.20	$357.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$59,180.96	$591.77
7372 Prepackaged Software	$8,680.40	$86.80
7389 Miscellaneous Business Services	$10,284.84	$102.92
Other	$10,130.83	$101.26
Total for MAJOR GROUP 73	$88,277.03	$882.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,287.50	$12.88
Total for MAJOR GROUP 76	$1,287.50	$12.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,157.45	$11.57
Total for MAJOR GROUP 79	$1,157.45	$11.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,420.79	$14.20
Total for MAJOR GROUP 86	$1,420.79	$14.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,920.34	$99.20
Other	$6,477.21	$64.78
Total for MAJOR GROUP 87	$16,397.55	$163.98
Total for DIVISION I	$154,885.32	$1,548.80

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$69,623.85	$696.27
D	Manufacturing	$34,203.69	$342.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,375.15	$4,593.72
F	Wholesale Trade	$833,377.97	$8,333.83
G	Retail Trade	$1,711,811.03	$17,148.43
H	Finance, Insurance, And Real Estate	$24,025.85	$240.27
I	Services	$154,885.32	$1,548.80
	Other	$4,416.65	$44.17
	Total for Tulare - General	$3,291,719.51	$32,947.52

Tulare Recap

C	Construction	$69,623.85	$696.27
D	Manufacturing	$34,203.69	$342.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,375.15	$4,593.72
F	Wholesale Trade	$833,377.97	$8,333.83
G	Retail Trade	$1,711,811.03	$17,148.43
H	Finance, Insurance, And Real Estate	$24,025.85	$240.27
I	Services	$154,885.32	$1,548.80
	Other	$4,416.65	$44.17
	Total for Tulare	$3,291,719.51	$32,947.52

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Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,005.27	$580.11
Other	$38,304.00	$766.08
Total for MAJOR GROUP 07	$67,309.27	$1,346.19
Total for DIVISION A	$67,309.27	$1,346.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,476.47	$49.53
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,455.32	$89.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$109,273.71	$2,196.71
Total for MAJOR GROUP 16	$109,273.71	$2,196.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,239.68	$325.63
1731 Electrical Work	$6,979.13	$139.58
1751 Carpentry Work	$21,888.54	$437.78
Other	$43,838.34	$876.78
Total for MAJOR GROUP 17	$88,945.69	$1,779.77
Total for DIVISION C	$202,674.72	$4,065.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,521.61	$270.77
Total for MAJOR GROUP 20	$13,521.61	$270.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,157.27	$143.14
Total for MAJOR GROUP 23	$7,157.27	$143.14
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	$44,114.07	$882.30
2721 Periodicals: Publishing, or Publishing and Printing	$2,312.13	$46.24
2731 Books: Publishing, or Publishing and Printing	$1,387.58	$27.75
2741 Miscellaneous Publishing	$742.53	$14.86
2752 Commercial Printing, Lithographic	$27,657.38	$553.14
2759 Commercial Printing, NEC	$7,335.50	$146.71
Other	$5,039.74	$100.80
Total for MAJOR GROUP 27	$88,588.93	$1,771.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$10,458.33	$209.17
Other	N/A	N/A
Total for MAJOR GROUP 28	$12,307.83	$246.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$28,033.20	$571.51
Total for MAJOR GROUP 32	$28,033.20	$571.51
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,204.77	$144.10
Total for MAJOR GROUP 34	$7,204.77	$144.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,527.29	$90.55
Total for MAJOR GROUP 35	$4,527.29	$90.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,076.50	$101.53
Total for MAJOR GROUP 36	$5,076.50	$101.53
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,584.38	$492.44
Total for MAJOR GROUP 37	$24,584.38	$492.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,867.48	$37.35
Total for MAJOR GROUP 38	$1,867.48	$37.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$198,385.11	$3,979.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,565.63	$2,031.34
Total for MAJOR GROUP 42	$101,565.63	$2,031.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$508,709.88	$10,174.21
4813 Telephone Communications, Except Radiotelephone	$580,614.14	$11,612.31
4899 Communications Services, NEC	$21,381.51	$427.65
Other	$75,994.50	$1,519.89
Total for MAJOR GROUP 48	$1,186,700.03	$23,734.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,172,425.22	$43,448.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$38,647.00	$772.94
5044 Office Equipment	$56,598.73	$1,131.98
5045 Computers and Computer Peripheral Equipment and Software	$14,286.82	$285.75
5046 Commercial Equipment, NEC	$42,959.63	$859.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,833.92	$336.68
5049 Professional Equipment and Supplies, NEC	$300.50	$6.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$192,128.37	$3,842.57
5065 Electronic Parts and Equipment, NEC	$129,568.99	$2,591.38
5074 Plumbing and Heating Equipment and Supplies	$142,146.67	$2,842.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,094.03	$301.89
5082 Construction and Mining Machinery and Equipment	$62,941.40	$1,258.82
5084 Industrial Machinery and Equipment	$5,418.55	$108.35
5085 Industrial Supplies	$440.87	$8.82
5087 Service Establishment Equipment and Supplies	$1,401.97	$28.03
5091 Sporting and Recreational Goods and Supplies	$1,283.51	$25.67
5099 Durable Goods, NEC	$14,662.57	$293.25
Other	$43,532.86	$870.68
Total for MAJOR GROUP 50	$778,246.39	$15,564.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$319.45	$6.39
5136 Men's and Boys' Clothing and Furnishings	$1,325.32	$26.51

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$189,414.54	$3,802.99
5145 Confectionery	$16,749.23	$334.99
Other	$30,040.46	$601.78
Total for MAJOR GROUP 51	$237,849.00	$4,772.66
Total for DIVISION F	$1,016,095.39	$20,337.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$451,388.78	$9,027.77
5251 Hardware Stores	$529,232.95	$10,645.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$996,719.69	$19,994.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,147.53	$488.76
5331 Variety Stores	$55,674.22	$1,113.48
5399 Miscellaneous General Merchandise Stores	$2,083.96	$41.67
Total for MAJOR GROUP 53	$81,905.71	$1,643.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,041,340.08	$60,889.79
5441 Candy, Nut, and Confectionery Stores	$8,171.33	$163.43
5499 Miscellaneous Food Stores	$60,419.05	$1,208.38
Other	$190,809.12	$3,816.20
Total for MAJOR GROUP 54	$3,300,739.58	$66,077.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$545,613.74	$10,912.29
5531 Auto and Home Supply Stores	$366,656.38	$7,333.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$915,824.72	$18,316.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($3,624.94)	($72.49)
5621 Women's Clothing Stores	$397,037.12	$7,940.75
5632 Women's Accessory and Specialty Stores	$3,609.27	$72.20
5641 Children's and Infants' Wear Stores	$3,236.00	$64.72
5651 Family Clothing Stores	$29,447.76	$588.98
5661 Shoe Stores	$5,155.67	$103.11
5699 Miscellaneous Apparel and Accessory Stores	$43,885.07	$877.72
Total for MAJOR GROUP 56	$478,745.95	$9,574.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$160,911.30	$3,218.22
5713 Floor Coverings Stores	$69,349.34	$1,352.07
5719 Miscellaneous Homefurnishings Stores	$9,523.95	$190.52
5722 Household Appliance Stores	$28,723.99	$574.49
5731 Radio, Television, and Consumer Electronics Stores	$3,710.50	$74.21
5734 Computer and Computer Software Stores	$34,238.95	$684.77
5735 Record and Prerecorded Tape Stores	$448.43	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$313,522.14	$6,235.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$375,277.37	$7,505.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$619,600.20	$12,392.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,484.61	$492.47
5942 Book Stores	$6,442.81	$128.86
5943 Stationery Stores	$42,475.16	$849.48
5945 Hobby, Toy, and Game Stores	$5,174.57	$103.50
5947 Gift, Novelty, and Souvenir Shops	$1,417.71	$28.36
5961 Catalog and Mail-Order Houses	$78,046.32	$1,560.97

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$4,634.16	$92.67
5963 Direct Selling Establishments	$96,912.10	$1,939.47
5999 Miscellaneous Retail Stores, NEC	$125,015.84	$2,500.37
Other	$266,008.43	$5,320.19
Total for MAJOR GROUP 59	$650,611.71	$13,016.34
Total for DIVISION G	$7,357,669.70	$147,251.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,020.35	$240.41
Total for MAJOR GROUP 60	$12,020.35	$240.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,965.12	$39.31
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,645.12	$52.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,142.30	$82.85
Total for MAJOR GROUP 64	$4,142.30	$82.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,864.92	$677.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$106,339.92	$2,126.80
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	$126,278.49	$2,525.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,595.82	$491.90
7221 Photographic Studios, Portrait	$20,764.67	$415.30
Other	$253,569.87	$5,071.45
Total for MAJOR GROUP 72	$298,930.36	$5,978.65
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,958.22	$39.19
7331 Direct Mail Advertising Services	$116.83	$2.34
7342 Disinfecting and Pest Control Services	$8,192.00	$163.84
7349 Building Cleaning and Maintenance Services, NEC	$10,923.50	$218.47
7359 Equipment Rental and Leasing, NEC	$29,560.61	$591.21
7371 Computer Programming Services	$14,269.56	$285.38
7372 Prepackaged Software	$59,889.59	$1,197.78
7374 Computer Processing and Data Preparation and Processing Services	$16,161.50	$323.23
7379 Computer Related Services, NEC	$24,340.99	$486.80
7389 Miscellaneous Business Services	$100,173.28	$2,003.50
Other	$91,715.97	$1,841.72
Total for MAJOR GROUP 73	$357,302.05	$7,153.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,269.41	$25.39
7538 General Automotive Repair Shops	$466,515.43	$9,330.34
Other	$1,720.30	$34.37
Total for MAJOR GROUP 75	$469,505.14	$9,390.10

Tyndall - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,494.28	$109.89
7699 Repair Shops and Related Services, NEC	$78,397.92	$1,567.97
Other	$956.55	$19.13
Total for MAJOR GROUP 76	$84,848.75	$1,696.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,542.66	$530.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,577.16	$531.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$410.28	$8.20
7993 Coin-Operated Amusement Devices	$6,897.54	$137.95
Other	$79,003.45	$1,580.07
Total for MAJOR GROUP 79	$86,311.27	$1,726.22
MAJOR GROUP: 80 Health Services		
Other	$107,410.40	$2,148.21
Total for MAJOR GROUP 80	$107,410.40	$2,148.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$112,915.12	$2,258.31
Total for MAJOR GROUP 81	$112,915.12	$2,258.31
MAJOR GROUP: 82 Educational Services		
Other	$1,676.35	$33.53
Total for MAJOR GROUP 82	$1,676.35	$33.53
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	$3,029.06	$60.59
8661 Religious Organizations	$8,176.40	$163.53
Other	$299.94	$6.00
Total for MAJOR GROUP 86	$11,505.40	$230.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,179.54	$1,223.58
8734 Testing Laboratories	$607,436.48	$12,148.73
8742 Management Consulting Services	$13,604.75	$272.10
Other	$9,212.44	$184.25
Total for MAJOR GROUP 87	$691,433.21	$13,828.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,336.67	$426.74
Total for MAJOR GROUP 89	$21,336.67	$426.74
Total for DIVISION I	$2,304,963.06	$46,106.75

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$67,309.27	$1,346.19
C	Construction	$202,674.72	$4,065.59
D	Manufacturing	$198,385.11	$3,979.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,172,425.22	$43,448.60
F	Wholesale Trade	$1,016,095.39	$20,337.62
G	Retail Trade	$7,357,669.70	$147,251.87
H	Finance, Insurance, And Real Estate	$126,278.49	$2,525.59
I	Services	$2,304,963.06	$46,106.75
	Total for Tyndall - General	$13,445,800.96	$269,061.87

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$67,309.27	$1,346.19
C	Construction	$202,674.72	$4,065.59
D	Manufacturing	$198,385.11	$3,979.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,172,425.22	$43,448.60
F	Wholesale Trade	$1,016,095.39	$20,337.62
G	Retail Trade	$7,357,669.70	$147,251.87
H	Finance, Insurance, And Real Estate	$126,278.49	$2,525.59
I	Services	$2,304,963.06	$46,106.75
	Total for Tyndall	$13,445,800.96	$269,061.87

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,911.21	$109.12
Total for MAJOR GROUP 17	$10,911.21	$109.12
Total for DIVISION C	$14,011.52	$140.12
DIVISION: D Manufacturing		
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,325.50	$43.25
2721 Periodicals: Publishing, or Publishing and Printing	$650.35	$6.51
2731 Books: Publishing, or Publishing and Printing	$293.34	$2.93
Other	$2,193.28	$21.94
Total for MAJOR GROUP 27	$7,462.47	$74.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$9,751.32	$97.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,015.31	$140.19
4813 Telephone Communications, Except Radiotelephone	$6,577.71	$65.78
4899 Communications Services, NEC	$4,215.09	$42.17
Other	$28,367.00	$283.67
Total for MAJOR GROUP 48	$53,175.11	$531.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$124,863.44	$1,248.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,321.00	$83.21
Other	$25,683.63	$256.82
Total for MAJOR GROUP 50	$34,004.63	$340.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,855.02	$88.55
Total for MAJOR GROUP 51	$8,855.02	$88.55
Total for DIVISION F	$42,859.65	$428.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,931.03	$289.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,413.82	$294.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$178,215.26	$1,782.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$179,680.26	$1,796.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$565.95	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,542.62	$15.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,479.18	$24.81
5651 Family Clothing Stores	$5,370.79	$53.72
5661 Shoe Stores	$667.72	$6.67
Other	$5,159.60	$51.60
Total for MAJOR GROUP 56	$13,677.29	$136.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,692.80	$276.92
5722 Household Appliance Stores	$265.96	$2.66
Other	$2,192.74	$21.93
Total for MAJOR GROUP 57	$30,151.50	$301.51
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		
5943 Stationery Stores	$2,969.37	$29.71
5945 Hobby, Toy, and Game Stores	$423.34	$4.24
5961 Catalog and Mail-Order Houses	$23,155.08	$231.55
5963 Direct Selling Establishments	$11,557.66	$115.58
5999 Miscellaneous Retail Stores, NEC	$2,086.70	$20.87
Other	$11,646.89	$116.46
Total for MAJOR GROUP 59	$51,839.04	$518.41
Total for DIVISION G	$374,775.91	$3,747.82
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Utica - 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	$13,620.88	$136.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,945.88	$19.46
	Total for MAJOR GROUP 72	$1,945.88	$19.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,466.28	$24.63
7372 Prepackaged Software		$2,026.00	$20.26
7374 Computer Processing and Data Preparation and Processing Services		$2,446.00	$24.46
7389 Miscellaneous Business Services		$4,706.85	$47.09
Other		$4,389.44	$43.90
	Total for MAJOR GROUP 73	$16,034.57	$160.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,439.13	$34.39
	Total for MAJOR GROUP 76	$3,439.13	$34.39
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$33,249.57	$332.51

Utica - General Recap

C	Construction	$14,011.52	$140.12
D	Manufacturing	$9,751.32	$97.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,863.44	$1,248.69
F	Wholesale Trade	$42,859.65	$428.58
G	Retail Trade	$374,775.91	$3,747.82
H	Finance, Insurance, And Real Estate	$13,620.88	$136.21
I	Services	$33,249.57	$332.51
	Other	$4,425.82	$44.26
	Total for Utica - General	$617,558.11	$6,175.72

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Utica Recap

		Taxable	Tax Due
C	Construction	$14,011.52	$140.12
D	Manufacturing	$9,751.32	$97.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,863.44	$1,248.69
F	Wholesale Trade	$42,859.65	$428.58
G	Retail Trade	$374,775.91	$3,747.82
H	Finance, Insurance, And Real Estate	$13,620.88	$136.21
I	Services	$33,249.57	$332.51
	Other	$4,425.82	$44.26
	Total for Utica	$617,558.11	$6,175.72

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$86,821.75	$1,736.44
Other	$11,138.99	$222.78
Total for MAJOR GROUP 07	$97,960.74	$1,959.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$100,749.74	$2,015.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,583.88	$111.68
1731 Electrical Work	$1,546.06	$30.92
1751 Carpentry Work	$4,671.96	$93.45
1771 Concrete Work	$10,500.54	$210.01
Other	$9,335.59	$186.72
Total for MAJOR GROUP 17	$31,638.03	$632.78
Total for DIVISION C	$34,565.05	$691.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$8,315.72	$166.31
Total for MAJOR GROUP 24	$8,315.72	$166.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,418.07	$468.36
2731 Books: Publishing, or Publishing and Printing	$2,999.71	$60.01
2741 Miscellaneous Publishing	$900.52	$18.03
2752 Commercial Printing, Lithographic	$850.16	$17.01
2759 Commercial Printing, NEC	$7,415.88	$148.32
Other	$2,707.57	$54.16
Total for MAJOR GROUP 27	$38,291.91	$765.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
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

Valley Springs - 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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$62,762.15	$1,260.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,062.70	$921.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,189.70	$923.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$468,336.28	$9,366.71
4813 Telephone Communications, Except Radiotelephone	$328,283.48	$6,565.68
4899 Communications Services, NEC	$943.38	$18.87
Other	$26,202.00	$524.04
Total for MAJOR GROUP 48	$823,765.14	$16,475.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$36,829.65	$736.61
Other	$648,707.89	$12,974.15
Total for MAJOR GROUP 49	$685,537.54	$13,710.76
Total for DIVISION E	$1,560,315.07	$31,206.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,370.48	$307.42
5044 Office Equipment	$16,430.61	$328.58
5045 Computers and Computer Peripheral Equipment and Software	$6,044.34	$120.88
5046 Commercial Equipment, NEC	$1,123.80	$22.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,560.24	$411.23
5064 Electrical Appliances, Television and Radio Sets	$3,016.18	$60.31
5074 Plumbing and Heating Equipment and Supplies	$6,019.47	$120.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,817.46	$156.35
5082 Construction and Mining Machinery and Equipment	$3,487.33	$69.74
5083 Farm and Garden Machinery and Equipment	$5,272.94	$105.46
5084 Industrial Machinery and Equipment	$17,246.33	$344.93
5085 Industrial Supplies	$4,022.59	$80.45
5087 Service Establishment Equipment and Supplies	$3,013.12	$60.27
Other	$10,590.22	$211.81
Total for MAJOR GROUP 50	$120,015.11	$2,400.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$19,535.49	$440.84
5192 Books, Periodicals, and Newspapers	$945.16	$18.91
Other	$317,712.73	$6,354.24
Total for MAJOR GROUP 51	$338,193.38	$6,813.99

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$458,208.49	$9,214.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$728,559.45	$14,571.19
5251 Hardware Stores	$24,057.90	$481.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$755,265.86	$15,105.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,741.19	$626.25
5399 Miscellaneous General Merchandise Stores	$1,715.50	$34.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,636.69	$684.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$223,217.88	$4,520.44
5499 Miscellaneous Food Stores	$18,277.52	$365.56
Other	$261.68	$5.25
Total for MAJOR GROUP 54	$241,757.08	$4,891.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,979.28	$839.61
Other	$7,027.44	$140.55
Total for MAJOR GROUP 55	$49,006.72	$980.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$237.00	$4.74
5621 Women's Clothing Stores	$9,446.92	$188.96
5651 Family Clothing Stores	$19,774.43	$395.50
5661 Shoe Stores	$2,394.32	$47.88
5699 Miscellaneous Apparel and Accessory Stores	$3,256.17	$65.12
Other	$3,251.50	$65.03
Total for MAJOR GROUP 56	$38,360.34	$767.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,339.89	$1,407.29
5713 Floor Coverings Stores	$4,121.33	$82.43
5719 Miscellaneous Homefurnishings Stores	$11,278.56	$226.77
5722 Household Appliance Stores	$32,374.33	$647.49
5731 Radio, Television, and Consumer Electronics Stores	$6,314.91	$126.30
5734 Computer and Computer Software Stores	$594.11	$11.89
5736 Musical Instruments Stores	$1,251.60	$25.04
Other	$525.70	$10.52
Total for MAJOR GROUP 57	$126,800.43	$2,537.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,292.59	$65.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$386,718.91	$7,734.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,011.00	$160.23
5942 Book Stores	$6,208.43	$124.17
5943 Stationery Stores	$3,975.55	$79.53
5945 Hobby, Toy, and Game Stores	$3,672.05	$73.46
5947 Gift, Novelty, and Souvenir Shops	$1,543.23	$30.87
5961 Catalog and Mail-Order Houses	$48,811.40	$976.23
5963 Direct Selling Establishments	$59,462.30	$1,189.27
5984 Liquefied Petroleum Gas Dealers	$13,430.06	$268.59
5999 Miscellaneous Retail Stores, NEC	$56,943.56	$1,138.90
Other	$1,940.59	$38.82
Total for MAJOR GROUP 59	$203,998.17	$4,080.07
Total for DIVISION G	$1,834,544.20	$36,780.29

DIVISION: H Finance, Insurance, And Real Estate

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,787.35	$75.75
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,537.35	$110.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,873.97	$97.48
Total for MAJOR GROUP 64	$4,873.97	$97.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$67,041.76	$1,340.83
Total for MAJOR GROUP 65	$67,041.76	$1,340.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$79,485.02	$1,589.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,548.02	$90.96
7218 Industrial Launderers	$5,413.90	$117.86
7221 Photographic Studios, Portrait	$7,425.27	$148.51
7299 Miscellaneous Personal Services, NEC	$4,886.18	$97.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$37,802.02	$765.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,941.55	$38.82
7349 Building Cleaning and Maintenance Services, NEC	$2,026.90	$40.55
7359 Equipment Rental and Leasing, NEC	$40,505.83	$810.12
7371 Computer Programming Services	$7,684.38	$153.69
7372 Prepackaged Software	$23,993.42	$479.87
7389 Miscellaneous Business Services	$44,563.76	$891.28
Other	$30,637.10	$612.72
Total for MAJOR GROUP 73	$151,352.94	$3,027.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,502.59	$30.05
7538 General Automotive Repair Shops	$164,849.81	$3,296.98
Other	$438,175.19	$8,763.46
Total for MAJOR GROUP 75	$604,527.59	$12,090.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,992.42	$239.85
Other	$2,360.08	$47.22
Total for MAJOR GROUP 76	$14,352.50	$287.07
MAJOR GROUP: 78 Motion Pictures		
Other	$24,644.49	$492.90
Total for MAJOR GROUP 78	$24,644.49	$492.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,776.91	$175.54
7999 Amusement and Recreation Services, NEC	$5,799.58	$116.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$21,055.65	$421.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,486.16	$189.72
Total for MAJOR GROUP 81	$9,486.16	$189.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,292.12	$25.84
Total for MAJOR GROUP 86	$1,292.12	$25.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,120.66	$82.41
8721 Accounting, Auditing, and Bookkeeping Services	$14,831.03	$296.61
Other	$2,192.76	$43.86
Total for MAJOR GROUP 87	$21,144.45	$422.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$898,624.41	$17,982.01

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$100,749.74	$2,015.00
C	Construction	$34,565.05	$691.33
D	Manufacturing	$62,762.15	$1,260.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,560,315.07	$31,206.33
F	Wholesale Trade	$458,208.49	$9,214.29
G	Retail Trade	$1,834,544.20	$36,780.29
H	Finance, Insurance, And Real Estate	$79,485.02	$1,589.69
I	Services	$898,624.41	$17,982.01
	Total for Valley Springs - General	$5,029,254.13	$100,739.70

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$100,749.74	$2,015.00
C	Construction	$34,565.05	$691.33
D	Manufacturing	$62,762.15	$1,260.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,560,315.07	$31,206.33
F	Wholesale Trade	$458,208.49	$9,214.29
G	Retail Trade	$1,834,544.20	$36,780.29
H	Finance, Insurance, And Real Estate	$79,485.02	$1,589.69
I	Services	$898,624.41	$17,982.01
	Total for Valley Springs	$5,029,254.13	$100,739.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - 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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,766.03	$97.66
Total for MAJOR GROUP 17	$9,766.03	$97.66
Total for DIVISION C	$19,567.23	$195.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,354.78	$63.56
2731 Books: Publishing, or Publishing and Printing	$1,192.17	$11.91
Other	$9,325.00	$93.26
Total for MAJOR GROUP 27	$16,871.95	$168.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,076.31	$140.76
Total for MAJOR GROUP 28	$14,076.31	$140.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$114,061.95	$1,211.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,320.17	$373.20
Total for MAJOR GROUP 42	$37,320.17	$373.20
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,011.58	$1,450.12
4813 Telephone Communications, Except Radiotelephone	$242,055.16	$2,420.50
4899 Communications Services, NEC	$1,486.23	$14.86

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$75,397.00	$753.97
Total for MAJOR GROUP 48	$463,949.97	$4,639.45
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	$842,784.14	$8,427.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,832.04	$178.32
5045 Computers and Computer Peripheral Equipment and Software	$6,947.00	$69.47
5046 Commercial Equipment, NEC	$1,231.82	$12.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,207.00	$492.07
5074 Plumbing and Heating Equipment and Supplies	$14,810.44	$163.17
5084 Industrial Machinery and Equipment	$22,985.00	$229.85
Other	$197,836.02	$1,978.41
Total for MAJOR GROUP 50	$310,849.32	$3,123.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,536.45	$25.36
Other	$8,184.49	$81.85
Total for MAJOR GROUP 51	$10,720.94	$107.21
Total for DIVISION F	$321,570.26	$3,230.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,529.84	$235.30
5251 Hardware Stores	$1,434.02	$14.33
Total for MAJOR GROUP 52	$24,963.86	$249.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,053.87	$121.04
5331 Variety Stores	$82,280.51	$822.80
Total for MAJOR GROUP 53	$93,334.38	$943.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$532,155.03	$5,345.12
5499 Miscellaneous Food Stores	$5,398.96	$53.98
Total for MAJOR GROUP 54	$537,553.99	$5,399.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$53,183.75	$531.82
Other	$471.96	$4.73
Total for MAJOR GROUP 55	$53,655.71	$536.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,083.30	$30.83
5651 Family Clothing Stores	$4,568.75	$45.69
5661 Shoe Stores	$1,189.58	$11.89
5699 Miscellaneous Apparel and Accessory Stores	$635.95	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,403.58	$104.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,880.21	$18.82
5722 Household Appliance Stores	$7,899.56	$78.99
5731 Radio, Television, and Consumer Electronics Stores	$5,727.32	$57.28
Other	$11,227.27	$112.27
Total for MAJOR GROUP 57	$26,734.36	$267.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$481,096.72	$4,810.98
Total for MAJOR GROUP 58	$481,096.72	$4,810.98
MAJOR GROUP: 59 Miscellaneous Retail		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$7,080.58	$70.81
5942 Book Stores	$772.39	$7.73
5943 Stationery Stores	$7,769.83	$77.70
5945 Hobby, Toy, and Game Stores	$1,559.66	$15.60
5961 Catalog and Mail-Order Houses	$25,512.48	$255.14
5963 Direct Selling Establishments	$27,384.67	$273.87
5984 Liquefied Petroleum Gas Dealers	$22,278.90	$222.80
5999 Miscellaneous Retail Stores, NEC	$150,232.21	$1,502.33
Other	$4,878.08	$48.78
Total for MAJOR GROUP 59	$247,468.80	$2,474.76
Total for DIVISION G	$1,475,211.40	$14,786.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,987.56	$69.87
Total for MAJOR GROUP 60	$6,987.56	$69.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$136.55	$1.37
Total for MAJOR GROUP 65	$136.55	$1.37
Total for DIVISION H	$9,913.11	$99.13
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		
Other	$29,800.15	$298.01
Total for MAJOR GROUP 72	$29,800.15	$298.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,208.52	$112.06
7372 Prepackaged Software	$13,401.66	$134.04
7389 Miscellaneous Business Services	$7,498.66	$75.03
Other	$92,155.08	$924.97
Total for MAJOR GROUP 73	$124,263.92	$1,246.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,055.86	$150.56
Total for MAJOR GROUP 76	$15,055.86	$150.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,552.80	$105.53
Total for MAJOR GROUP 78	$10,552.80	$105.53
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	$174,389.97	$1,743.90
Total for MAJOR GROUP 81	$174,389.97	$1,743.90
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Veblen - 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	$31,999.80	$320.00
Other	$11,289.46	$112.90
Total for MAJOR GROUP 87	$43,289.26	$432.90
Total for DIVISION I	$499,571.35	$4,999.19

Veblen - General Recap

C	Construction	$19,567.23	$195.67
D	Manufacturing	$114,061.95	$1,211.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$842,784.14	$8,427.79
F	Wholesale Trade	$321,570.26	$3,230.82
G	Retail Trade	$1,475,211.40	$14,786.25
H	Finance, Insurance, And Real Estate	$9,913.11	$99.13
I	Services	$499,571.35	$4,999.19
	Other	$18,355.63	$183.56
	Total for Veblen - General	$3,301,035.07	$33,133.83

Veblen Recap

C	Construction	$19,567.23	$195.67
D	Manufacturing	$114,061.95	$1,211.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$842,784.14	$8,427.79
F	Wholesale Trade	$321,570.26	$3,230.82
G	Retail Trade	$1,475,211.40	$14,786.25
H	Finance, Insurance, And Real Estate	$9,913.11	$99.13
I	Services	$499,571.35	$4,999.19
	Other	$18,355.63	$183.56
	Total for Veblen	$3,301,035.07	$33,133.83

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$480,958.09	$9,619.17
0752 Animal Specialty Services, Except Veterinary	$69,411.72	$1,388.24
0782 Lawn and Garden Services	$508,240.58	$10,164.81
0783 Ornamental Shrub and Tree Services	$141,789.46	$2,835.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,395,934.17	$27,918.73
Total for DIVISION A	$1,401,317.67	$28,026.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$109,782.00	$2,195.64
Other	$1,546,394.34	$42,665.81
Total for MAJOR GROUP 15	$1,656,176.34	$44,861.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$184,094.49	$3,681.90
Other	N/A	N/A
Total for MAJOR GROUP 16	$184,167.61	$3,683.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,054,805.32	$21,097.84
1731 Electrical Work	$183,560.84	$3,671.19
1742 Plastering, Drywall, Acoustical, and Insulation Work	$213,105.19	$4,262.14
1743 Terrazzo, Tile, Marble, and Mosaic Work	$95,264.35	$1,905.29
1751 Carpentry Work	$136,836.09	$2,736.74
1752 Floor Laying and Other Floor Work, NEC	$174,460.51	$3,489.26
1761 Roofing, Siding, and Sheet Metal Work	$61,169.26	$1,223.39
1771 Concrete Work	$41,774.59	$835.49
1793 Glass and Glazing Work	$360,111.25	$7,202.22
1796 Installation or Erection of Building Equipment, NEC	$46,348.64	$926.97
1799 Special Trade Contractors, NEC	$116,089.41	$2,321.85
Other	$862,053.61	$17,241.07
Total for MAJOR GROUP 17	$3,345,579.06	$66,913.45
Total for DIVISION C	$5,185,923.01	$115,458.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$256,046.75	$5,255.41
Total for MAJOR GROUP 20	$256,046.75	$5,255.41
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	$73,876.82	$1,477.53

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 23	$73,876.82	$1,477.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$55,130.67	$1,102.61
Total for MAJOR GROUP 24	$55,130.67	$1,102.61
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	$232,609.83	$4,652.21
2721 Periodicals: Publishing, or Publishing and Printing	$18,993.53	$379.89
2731 Books: Publishing, or Publishing and Printing	$41,663.05	$835.13
2741 Miscellaneous Publishing	$16,683.08	$333.68
2752 Commercial Printing, Lithographic	$220,590.92	$4,411.84
2754 Commercial Printing, Gravure	$7,161.83	$143.24
2759 Commercial Printing, NEC	$192,603.13	$3,852.09
2771 Greeting Cards	$12,708.59	$254.18
Other	$7,397.89	$147.95
Total for MAJOR GROUP 27	$750,411.85	$15,010.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$83,736.23	$1,674.73
Other	$94,632.12	$1,892.63
Total for MAJOR GROUP 28	$178,368.35	$3,567.36
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$960.83	$19.21
Other	N/A	N/A
Total for MAJOR GROUP 30	$3,618.83	$72.37
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	$1,227,435.49	$25,228.52
Total for MAJOR GROUP 32	$1,227,435.49	$25,228.52
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,397.24	$287.94
Total for MAJOR GROUP 34	$14,397.24	$287.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$12,875.64	$257.51
3578 Calculating and Accounting Machines, Except Electronic Computers	$19,455.34	$389.11
Other	$340,518.17	$6,810.35
Total for MAJOR GROUP 35	$372,849.15	$7,456.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$417,844.01	$10,179.46
Total for MAJOR GROUP 36	$417,844.01	$10,179.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,294.15	$585.88
Total for MAJOR GROUP 37	$29,294.15	$585.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,959.60	$219.20
Total for MAJOR GROUP 38	$10,959.60	$219.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$6,846.62	$136.95
3993 Signs and Advertising Specialties	$15,798.75	$315.97
Other	$55,514.75	$1,110.28
Total for MAJOR GROUP 39	$78,160.12	$1,563.20
Total for DIVISION D	$3,522,193.10	$73,082.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$1,294.09	$25.88
Total for MAJOR GROUP 41	$1,294.09	$25.88
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$790,086.25	$15,801.80
4225 General Warehousing and Storage	$8,160.35	$163.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$800,444.71	$16,008.96
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,827,871.61	$96,559.07
4813 Telephone Communications, Except Radiotelephone	$1,341,123.35	$28,006.91
4841 Cable and Other Pay Television Services	$3,916,853.57	$78,337.05
4899 Communications Services, NEC	$46,849.13	$936.99
Other	$22,023.63	$440.47
Total for MAJOR GROUP 48	$10,154,721.29	$204,280.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$50,152.59	$1,003.03
4959 Sanitary Services, NEC	$64,494.84	$1,289.90
Other	$8,341,404.26	$166,906.24
Total for MAJOR GROUP 49	$8,456,051.69	$169,199.17
Total for DIVISION E	$19,413,499.10	$389,534.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,465.25	$469.31
5013 Motor Vehicle Supplies and New Parts	$2,548,899.63	$50,977.98
5023 Homefurnishings	$9,752.01	$195.03
5031 Lumber, Plywood, Millwork, and Wood Panels	$90,711.67	$1,819.42
5032 Brick, Stone, and Related Construction Materials	$355,511.53	$7,110.23
5039 Construction Materials, NEC	$223,175.94	$4,463.52
5043 Photographic Equipment and Supplies	$10,002.50	$200.05
5044 Office Equipment	$173,621.60	$3,472.48
5045 Computers and Computer Peripheral Equipment and Software	$266,845.96	$5,336.92
5046 Commercial Equipment, NEC	$114,689.36	$2,293.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$226,628.86	$4,536.60
5049 Professional Equipment and Supplies, NEC	$12,920.62	$306.36
5051 Metals Service Centers and Offices	$256,838.26	$5,136.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($424,061.35)	($8,357.89)
5064 Electrical Appliances, Television and Radio Sets	$7,860.65	$157.23
5065 Electronic Parts and Equipment, NEC	$253,659.74	$5,092.87
5072 Hardware	$535,767.99	$10,715.36
5074 Plumbing and Heating Equipment and Supplies	$415,579.10	$8,311.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$615,846.92	$12,316.95
5078 Refrigeration Equipment and Supplies	$7,125.83	$142.52
5082 Construction and Mining Machinery and Equipment	$25,013.06	$500.25
5084 Industrial Machinery and Equipment	$168,678.10	$3,414.89
5085 Industrial Supplies	$11,346.59	$226.97
5087 Service Establishment Equipment and Supplies	$94,312.31	$1,886.26
5091 Sporting and Recreational Goods and Supplies	$3,615.18	$72.31

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5093 Scrap and Waste Materials	$8,827.32	$176.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,378.79	$27.58
5099 Durable Goods, NEC	$38,372.54	$767.46
Other	$1,021.41	$20.43
Total for MAJOR GROUP 50	$6,077,407.37	$121,789.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,291.18	$65.83
5113 Industrial and Personal Service Paper	$32,187.44	$643.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,729.54	$634.59
5136 Men's and Boys' Clothing and Furnishings	$4,212.59	$84.26
5139 Footwear	$8,924.64	$179.11
5141 Groceries, General Line	$245,972.99	$5,126.48
5145 Confectionery	$15,424.99	$308.52
5149 Groceries and Related Products, NEC	$81,852.04	$1,637.06
5169 Chemicals and Allied Products, NEC	$120,899.48	$2,418.00
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,272.14	$165.45
5191 Farm Supplies	$10,130.61	$202.61
5192 Books, Periodicals, and Newspapers	$17,649.35	$352.99
5194 Tobacco and Tobacco Products	$36,749.76	$734.98
5199 Nondurable Goods, NEC	$30,912.71	$618.26
Other	$103,683.27	$2,073.66
Total for MAJOR GROUP 51	$751,892.73	$15,245.55
Total for DIVISION F	$6,829,300.10	$137,035.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,485,741.43	$69,794.96
5231 Paint, Glass, and Wallpaper Stores	$20,793.89	$415.89
5251 Hardware Stores	$1,485,042.44	$29,700.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$112,806.56	$2,256.13
Total for MAJOR GROUP 52	$5,104,384.32	$102,167.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,744,931.41	$655,555.67
5331 Variety Stores	$327,520.94	$6,550.41
5399 Miscellaneous General Merchandise Stores	$533,421.61	$10,668.44
Total for MAJOR GROUP 53	$33,605,873.96	$672,774.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,168,396.45	$343,574.97
5431 Fruit and Vegetable Markets	$64,030.17	$1,280.61
5441 Candy, Nut, and Confectionery Stores	$3,119.40	$62.38
5461 Retail Bakeries	$27,259.07	$545.18
5499 Miscellaneous Food Stores	$237,826.00	$4,756.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,501,566.49	$350,238.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,246,873.10	$24,937.46
5531 Auto and Home Supply Stores	$1,969,073.49	$39,400.18
5541 Gasoline Service Station	$2,941,633.72	$58,832.68
5599 Automotive Dealers, NEC	$9,542.85	$190.86
Other	$10,240.00	$204.81
Total for MAJOR GROUP 55	$6,177,363.16	$123,565.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$9,796.59	$195.93
5621 Women's Clothing Stores	$891,497.43	$17,829.93
5632 Women’s Accessory and Specialty Stores	$53,742.86	$1,074.86
5641 Children's and Infants’ Wear Stores	$15,228.50	$304.57
5651 Family Clothing Stores	$221,371.07	$4,427.39
5661 Shoe Stores	$29,268.65	$585.39

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$58,999.26	$1,179.99
Total for MAJOR GROUP 56	$1,279,904.36	$25,598.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,016,835.57	$20,336.75
5713 Floor Coverings Stores	$642,048.61	$12,787.83
5714 Drapery, Curtain, and Upholstery Stores	($2,112.41)	($42.24)
5719 Miscellaneous Homefurnishings Stores	$111,949.53	$2,263.59
5722 Household Appliance Stores	$624,263.42	$12,485.31
5731 Radio, Television, and Consumer Electronics Stores	$1,031,646.02	$20,632.92
5734 Computer and Computer Software Stores	$117,853.31	$2,357.05
5735 Record and Prerecorded Tape Stores	$8,533.42	$170.67
5736 Musical Instruments Stores	$18,550.90	$371.01
Total for MAJOR GROUP 57	$3,569,568.37	$71,362.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,292,214.20	$386,234.45
5813 Drinking Places	$3,296,058.97	$65,921.18
Total for MAJOR GROUP 58	$22,588,273.17	$452,155.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$129,884.15	$2,597.68
5932 Used Merchandise Stores	$187,662.94	$3,753.28
5941 Sporting Goods Stores and Bicycle Shops	$610,839.65	$12,230.60
5942 Book Stores	$2,766,976.61	$55,353.92
5943 Stationery Stores	$339,324.01	$6,786.52
5944 Jewelry Stores	$21,787.53	$435.77
5945 Hobby, Toy, and Game Stores	$23,096.83	$461.92
5947 Gift, Novelty, and Souvenir Shops	$264,902.74	$5,298.05
5949 Sewing, Needlework, and Piece Goods Stores	$4,756.51	$95.12
5961 Catalog and Mail-Order Houses	$583,396.74	$11,667.96
5962 Automatic Merchandise Machine Operators	$345,435.02	$6,908.76
5963 Direct Selling Establishments	$368,331.18	$7,368.97
5984 Liquefied Petroleum Gas Dealers	$3,466.32	$69.33
5999 Miscellaneous Retail Stores, NEC	$1,557,264.12	$31,146.38
Other	$1,413,150.99	$28,263.06
Total for MAJOR GROUP 59	$8,620,275.34	$172,437.32
Total for DIVISION G	$98,447,209.17	$1,970,300.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,978.33	$39.57
6099 Functions Related to Depository Banking, NEC	$17,406.12	$348.14
Other	N/A	N/A
Total for MAJOR GROUP 60	$21,285.45	$425.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$85,843.26	$1,716.83
Other	($217.80)	($4.36)
Total for MAJOR GROUP 61	$85,625.46	$1,712.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$19,574.36	$391.52
Other	$5,589.87	$111.81
Total for MAJOR GROUP 63	$25,164.23	$503.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,723.45	$174.49
Total for MAJOR GROUP 64	$8,723.45	$174.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,461,304.33	$29,226.09

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,633,029.50	$32,660.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$72,395.16	$1,447.93
Other	N/A	N/A
Total for MAJOR GROUP 67	$590,107.55	$11,802.16
Total for DIVISION H	$2,364,264.14	$47,285.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,226,514.74	$44,530.31
Total for MAJOR GROUP 70	$2,226,514.74	$44,530.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$317,781.82	$6,355.65
7218 Industrial Launderers	$137,444.88	$2,749.56
7221 Photographic Studios, Portrait	$110,008.05	$2,200.17
7231 Beauty Shops	$1,124,237.72	$22,484.81
7241 Barber Shops	$74,845.71	$1,496.90
7261 Funeral Services and Crematories	$440,238.59	$8,804.76
7299 Miscellaneous Personal Services, NEC	$356,801.48	$7,136.08
Other	$163,163.24	$3,263.27
Total for MAJOR GROUP 72	$2,724,521.49	$54,491.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,584.94	$111.69
7319 Advertising, NEC	$138,570.28	$2,771.42
7322 Adjustment and Collection Services	$474,498.94	$9,966.67
7323 Credit Reporting Services	$2,693.00	$53.86
7331 Direct Mail Advertising Services	$1,225.37	$24.51
7334 Photocopying and Duplicating Services	$3,694.01	$73.88
7338 Secretarial and Court Reporting	$2,117.40	$42.36
7342 Disinfecting and Pest Control Services	$40,907.87	$818.18
7349 Building Cleaning and Maintenance Services, NEC	$342,839.22	$6,940.37
7352 Medical Equipment Rental and Leasing	$102,386.60	$2,047.75
7353 Heavy Construction Equipment Rental and Leasing	$63,680.71	$1,273.61
7359 Equipment Rental and Leasing, NEC	$444,786.06	$8,895.74
7361 Employment Agencies	$212,068.80	$4,241.39
7363 Help Supply Services	$519,004.45	$10,380.12
7371 Computer Programming Services	$73,118.94	$1,462.41
7372 Prepackaged Software	$649,972.56	$12,999.44
7373 Computer Integrated Systems Design	$12,785.93	$255.73
7374 Computer Processing and Data Preparation and Processing Services	$35,971.97	$719.44
7375 Information Retrieval Services	$11,651.00	$233.02
7377 Computer Rental and Leasing	$25,571.31	$517.88
7378 Computer Maintenance and Repair	$21,162.50	$423.25
7379 Computer Related Services, NEC	$217,350.63	$4,347.03
7381 Detective, Guard, and Armored Car Services	$22,260.05	$444.87
7382 Security Systems Services	$67,984.21	$1,359.70
7389 Miscellaneous Business Services	$706,710.47	$14,175.98
Other	$93,584.19	$1,871.68
Total for MAJOR GROUP 73	$4,292,181.41	$86,451.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$818,341.79	$16,366.82
7536 Automotive Glass Replacement Shops	$131,573.38	$2,631.47
7538 General Automotive Repair Shops	$694,420.08	$13,888.44
7542 Carwashes	$243,882.51	$4,877.69
Other	$449,592.04	$8,991.83
Total for MAJOR GROUP 75	$2,337,809.80	$46,756.25
MAJOR GROUP: 76 Miscellaneous Repair Services		

Vermillion - General *continued...*

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

	Taxable	Tax Due
7622 Radio and Television Repair Shops	$2,911.47	$61.42
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$79,973.19	$1,630.67
7629 Electrical and Electronic Repair Shops, NEC	$114,998.00	$2,299.95
7641 Reupholstery and Furniture Repair	$3,885.00	$77.70
7699 Repair Shops and Related Services, NEC	$275,845.81	$5,516.88
Other	$87,322.49	$1,746.45
Total for MAJOR GROUP 76	$564,935.96	$11,333.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$426,352.15	$8,527.05
Other	$290,305.05	$5,806.09
Total for MAJOR GROUP 78	$716,657.20	$14,333.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,244.97	$24.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$35,412.49	$708.25
7991 Physical Fitness Facilities	$106,080.68	$2,121.59
7993 Coin-Operated Amusement Devices	$5,293.97	$105.87
7999 Amusement and Recreation Services, NEC	$127,755.55	$2,555.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$891,322.48	$17,826.42
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$24,178.77	$483.60
8021 Offices and Clinics of Dentists	$16,817.50	$336.34
8041 Offices and Clinics of Chiropractors	$20,267.03	$405.35
8042 Offices and Clinics of Optometrists	$2,962.57	$59.25
Other	$775,007.96	$15,500.13
Total for MAJOR GROUP 80	$839,233.83	$16,784.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$619,840.39	$12,396.85
Total for MAJOR GROUP 81	$619,840.39	$12,396.85
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,368,955.49	$27,379.12
8299 Schools and Educational Services NEC	$178,860.70	$3,577.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,556,513.19	$31,130.30
MAJOR GROUP: 83 Social Services		
Other	$2,672.35	$53.44
Total for MAJOR GROUP 83	$2,672.35	$53.44
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$15,712.97	$314.25
Other	$8,152.52	$163.07
Total for MAJOR GROUP 86	$23,865.49	$477.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$296,046.63	$5,920.93
8712 Architectural Services	$130,748.76	$2,614.98
8713 Surveying Services	$20,919.69	$418.39
8721 Accounting, Auditing, and Bookkeeping Services	$555,212.43	$11,104.23
8734 Testing Laboratories	$8,170.00	$163.40
8742 Management Consulting Services	$376,396.87	$9,459.96
8748 Business Consulting Services, NEC	$24,806.58	$496.14
Other	$16,779.09	$335.57
Total for MAJOR GROUP 87	$1,429,080.05	$30,513.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,437.66	$228.75
Total for MAJOR GROUP 89	$11,437.66	$228.75

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$18,237,361.03	$367,322.79

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A

MAJOR GROUP: 96 Administration Of Economic Programs

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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$1,401,317.67	$28,026.40
C	Construction	$5,185,923.01	$115,458.40
D	Manufacturing	$3,522,193.10	$73,082.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,413,499.10	$389,534.25
F	Wholesale Trade	$6,829,300.10	$137,035.38
G	Retail Trade	$98,447,209.17	$1,970,300.79
H	Finance, Insurance, And Real Estate	$2,364,264.14	$47,285.35
I	Services	$18,237,361.03	$367,322.79
	Other	$48,212.09	$964.25
	Total for Vermillion - General	$155,449,279.41	$3,129,010.27

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	$235,409.13	$2,377.56
Total for MAJOR GROUP 20	$235,409.13	$2,377.56

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: 39 Miscellaneous Manufacturing Industries

Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$235,434.35	$2,377.81

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,028.00	$60.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,936,749.93	$29,367.52
Total for MAJOR GROUP 54	$2,936,749.93	$29,367.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$413,166.43	$4,131.67
Total for MAJOR GROUP 55	$413,166.43	$4,131.67
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	$19,043,056.68	$190,434.26
5813 Drinking Places	$3,436,437.76	$34,364.38
Total for MAJOR GROUP 58	$22,479,494.44	$224,798.64
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$19,537.77	$195.38
5999 Miscellaneous Retail Stores, NEC	$7,639.18	$76.38
Other	$1,193,701.49	$11,936.95
Total for MAJOR GROUP 59	$1,220,878.44	$12,208.71
Total for DIVISION G	$28,070,626.23	$280,709.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,223,998.51	$22,240.01
Total for MAJOR GROUP 70	$2,223,998.51	$22,240.01
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$460,748.29	$4,607.51

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$460,748.29	$4,607.51
MAJOR GROUP: 80	Health Services		
Other		$259,839.65	$2,598.38
	Total for MAJOR GROUP 80	$259,839.65	$2,598.38
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,451,907.07	$34,542.90

Vermillion - Gross Receipts Recap

D	Manufacturing	$235,434.35	$2,377.81
F	Wholesale Trade	$6,028.00	$60.28
G	Retail Trade	$28,070,626.23	$280,709.91
I	Services	$3,451,907.07	$34,542.90
	Other	$19,053.95	$190.54
	Total for Vermillion - Gross Receipts	$31,783,049.60	$317,881.44

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$1,401,317.67	$28,026.40
C	Construction	$5,185,923.01	$115,458.40
D	Manufacturing	$3,757,627.45	$75,460.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,413,499.10	$389,534.25
F	Wholesale Trade	$6,835,328.10	$137,095.66
G	Retail Trade	$126,517,835.40	$2,251,010.70
H	Finance, Insurance, And Real Estate	$2,364,264.14	$47,285.35
I	Services	$21,689,268.10	$401,865.69
	Other	$67,266.04	$1,154.79
	Total for Vermillion	$187,232,329.01	$3,446,891.71

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,169.22	$163.38
0783 Ornamental Shrub and Tree Services	$2,539.50	$50.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,108.72	$222.17
Total for DIVISION A	$11,108.72	$222.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$33,101.91	$662.04
1731 Electrical Work	$3,655.02	$73.11
1751 Carpentry Work	$66,115.34	$1,322.31
1752 Floor Laying and Other Floor Work, NEC	$19,829.20	$396.59
1796 Installation or Erection of Building Equipment, NEC	$3,900.67	$78.02
1799 Special Trade Contractors, NEC	$2,699.15	$53.99
Other	$10,886.83	$227.22
Total for MAJOR GROUP 17	$140,188.12	$2,813.28
Total for DIVISION C	$145,791.64	$2,925.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,602.08	$92.04
Total for MAJOR GROUP 20	$4,602.08	$92.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,516.29	$310.33
Total for MAJOR GROUP 23	$15,516.29	$310.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,697.18	$493.96
2721 Periodicals: Publishing, or Publishing and Printing	$1,306.80	$26.14
2731 Books: Publishing, or Publishing and Printing	$2,352.58	$47.07
2752 Commercial Printing, Lithographic	$1,210.25	$24.21
2759 Commercial Printing, NEC	$7,723.71	$154.47
2771 Greeting Cards	$11,453.34	$229.06
Other	$3,477.26	$69.55
Total for MAJOR GROUP 27	$52,221.12	$1,044.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,090.08	$41.80
Total for MAJOR GROUP 28	$2,090.08	$41.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,701.65	$354.03

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$17,701.65	$354.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,469.50	$109.39
Total for MAJOR GROUP 35	$5,469.50	$109.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$137,086.95	$2,741.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$89,134.67	$1,782.69
Other	$6,499.02	$129.98
Total for MAJOR GROUP 42	$95,633.69	$1,912.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214,039.61	$4,280.80
4813 Telephone Communications, Except Radiotelephone	$115,827.60	$2,316.54
4841 Cable and Other Pay Television Services	$406,395.55	$8,127.94
4899 Communications Services, NEC	$1,265.14	$25.30
Total for MAJOR GROUP 48	$737,527.90	$14,750.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,014,971.96	$20,299.43
Total for MAJOR GROUP 49	$1,014,971.96	$20,299.43
Total for DIVISION E	$1,848,133.55	$36,962.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$27,816.65	$618.27
5044 Office Equipment	$46,281.23	$925.62
5045 Computers and Computer Peripheral Equipment and Software	$3,946.30	$78.95
5046 Commercial Equipment, NEC	$10,033.15	$200.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,965.41	$359.30
5049 Professional Equipment and Supplies, NEC	$3,167.00	$63.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,598.60	$2,031.96
5064 Electrical Appliances, Television and Radio Sets	$1,458.51	$29.16
5065 Electronic Parts and Equipment, NEC	$81.48	$1.63
5074 Plumbing and Heating Equipment and Supplies	$18,362.62	$367.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,600.54	$672.05
5084 Industrial Machinery and Equipment	$39,323.04	$786.48
5085 Industrial Supplies	$2,033.87	$40.68
5087 Service Establishment Equipment and Supplies	$9,479.74	$189.60
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,508.61	$50.17
Other	$61,117.03	$1,292.02
Total for MAJOR GROUP 50	$378,773.78	$7,707.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,457.00	$369.14
5141 Groceries, General Line	$88,260.36	$1,765.21
5153 Grain and Field Beans	$37,074.52	$828.89
5191 Farm Supplies	$871,861.08	$17,437.23

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$110,730.61	$2,214.61
Total for MAJOR GROUP 51	$1,126,383.57	$22,615.08
Total for DIVISION F	$1,505,157.35	$30,322.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$912,564.94	$18,251.30
5231 Paint, Glass, and Wallpaper Stores	$27,281.10	$552.99
5251 Hardware Stores	$544,926.00	$10,898.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,485,174.54	$29,710.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,724.53	$3,058.00
5399 Miscellaneous General Merchandise Stores	$3,991.37	$79.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$187,005.90	$3,743.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,577,183.45	$51,586.53
5499 Miscellaneous Food Stores	$22,406.74	$448.16
Other	$10,698.80	$213.99
Total for MAJOR GROUP 54	$2,610,288.99	$52,248.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,722.55	$54.45
5531 Auto and Home Supply Stores	$7,349.81	$147.00
5541 Gasoline Service Station	$428,710.32	$8,574.21
Other	$2,048.61	$40.97
Total for MAJOR GROUP 55	$440,831.29	$8,816.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,106.96	$182.17
5632 Women’s Accessory and Specialty Stores	$3,001.88	$60.04
5651 Family Clothing Stores	$15,475.46	$305.42
5661 Shoe Stores	$2,032.37	$40.65
5699 Miscellaneous Apparel and Accessory Stores	$1,229.50	$24.59
Other	$2,896.00	$57.92
Total for MAJOR GROUP 56	$33,742.17	$670.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$111,177.20	$2,223.56
5719 Miscellaneous Homefurnishings Stores	$8,448.21	$169.05
5722 Household Appliance Stores	$41,444.70	$828.91
5731 Radio, Television, and Consumer Electronics Stores	$9,152.50	$183.05
5734 Computer and Computer Software Stores	$15,139.28	$302.79
5735 Record and Prerecorded Tape Stores	$994.35	$19.89
Other	$4,691.44	$93.85
Total for MAJOR GROUP 57	$191,047.68	$3,821.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$329,666.67	$6,593.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$416,494.02	$8,329.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,202.10	$344.04
5941 Sporting Goods Stores and Bicycle Shops	$6,832.75	$136.66
5942 Book Stores	$6,023.47	$120.48
5943 Stationery Stores	$11,432.72	$228.67
5945 Hobby, Toy, and Game Stores	$29,206.24	$584.11
5947 Gift, Novelty, and Souvenir Shops	$791.07	$15.82
5961 Catalog and Mail-Order Houses	$51,677.21	$1,033.57
5963 Direct Selling Establishments	$79,104.38	$1,583.75
5984 Liquefied Petroleum Gas Dealers	$65,674.98	$1,313.52

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$85,702.47	$1,714.06
Other	$169,304.65	$3,386.07
Total for MAJOR GROUP 59	$522,952.04	$10,460.75
Total for DIVISION G	$5,887,536.63	$117,802.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,548.00	$70.96
Total for MAJOR GROUP 60	$3,548.00	$70.96
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	$5,285.05	$105.71
Total for MAJOR GROUP 63	$5,285.05	$105.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,303.00	$86.06
Total for MAJOR GROUP 64	$4,303.00	$86.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,503.87	$1,070.07
Total for MAJOR GROUP 65	$53,503.87	$1,070.07
Total for DIVISION H	$88,273.92	$1,765.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,536.51	$110.74
7218 Industrial Launderers	$18,205.33	$410.21
7221 Photographic Studios, Portrait	$35,888.12	$717.75
7231 Beauty Shops	$63,183.30	$1,263.68
7299 Miscellaneous Personal Services, NEC	$6,753.50	$135.08
Other	$217,707.11	$4,354.15
Total for MAJOR GROUP 72	$347,273.87	$6,991.61
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$7,403.53	$148.06
7349 Building Cleaning and Maintenance Services, NEC	$15,089.43	$301.74
7359 Equipment Rental and Leasing, NEC	$94,373.90	$1,887.53
7371 Computer Programming Services	$2,055.34	$41.11
7372 Prepackaged Software	$37,512.08	$750.24
7378 Computer Maintenance and Repair	$27,390.70	$547.81
7379 Computer Related Services, NEC	$668.29	$13.37
7382 Security Systems Services	$6,579.69	$131.59
7389 Miscellaneous Business Services	$31,749.66	$635.01
Other	$98,731.50	$1,976.14
Total for MAJOR GROUP 73	$321,554.12	$6,432.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,283.40	$185.67
Other	$418,337.18	$8,366.75
Total for MAJOR GROUP 75	$427,620.58	$8,552.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,890.87	$217.79
Other	$87,636.13	$1,752.74
Total for MAJOR GROUP 76	$98,527.00	$1,970.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,121.83	$502.44

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$45,857.33	$917.15
Total for MAJOR GROUP 78	$70,979.16	$1,419.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,286.79	$65.74
7993 Coin-Operated Amusement Devices	$4,927.62	$98.54
7999 Amusement and Recreation Services, NEC	$4,321.40	$86.49
Total for MAJOR GROUP 79	$12,535.81	$250.77
MAJOR GROUP: 80 Health Services		
Other	$548,384.03	$10,967.70
Total for MAJOR GROUP 80	$548,384.03	$10,967.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,058.32	$5,381.18
Total for MAJOR GROUP 81	$269,058.32	$5,381.18
MAJOR GROUP: 82 Educational Services		
Other	$1,461.96	$29.24
Total for MAJOR GROUP 82	$1,461.96	$29.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,094.87	$81.90
Total for MAJOR GROUP 86	$4,094.87	$81.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,994.50	$39.89
8721 Accounting, Auditing, and Bookkeeping Services	$131,057.55	$2,621.17
8734 Testing Laboratories	$962.00	$19.24
8742 Management Consulting Services	$24,644.34	$492.89
8748 Business Consulting Services, NEC	$651.12	$13.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$163,685.16	$3,273.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,828.00	$496.56
Total for MAJOR GROUP 89	$24,828.00	$496.56
Total for DIVISION I	$2,293,651.23	$45,920.79

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$11,108.72	$222.17
C	Construction	$145,791.64	$2,925.36
D	Manufacturing	$137,086.95	$2,741.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,848,133.55	$36,962.68
F	Wholesale Trade	$1,505,157.35	$30,322.22
G	Retail Trade	$5,887,536.63	$117,802.35
H	Finance, Insurance, And Real Estate	$88,273.92	$1,765.48
I	Services	$2,293,651.23	$45,920.79
	Other	$13,591.90	$271.84
	Total for Viborg - General	$11,930,331.89	$238,934.67

Viborg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Viborg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$329,666.47	$3,296.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$416,494.32	$4,164.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,903.95	$38.26
Total for MAJOR GROUP 59	$3,903.95	$38.26
Total for DIVISION G	$812,012.41	$8,119.37
DIVISION: I Services		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$140,395.04	$1,403.93

Viborg - Gross Receipts Recap

G	Retail Trade	$812,012.41	$8,119.37
I	Services	$140,395.04	$1,403.93
	Other	$2,298.34	$22.98
	Total for Viborg - Gross Receipts	$954,705.79	$9,546.28

Viborg Recap

A	Agriculture, Forestry, And Fishing	$11,108.72	$222.17
C	Construction	$145,791.64	$2,925.36
D	Manufacturing	$137,086.95	$2,741.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,848,133.55	$36,962.68
F	Wholesale Trade	$1,505,157.35	$30,322.22
G	Retail Trade	$6,699,549.04	$125,921.72
H	Finance, Insurance, And Real Estate	$88,273.92	$1,765.48
I	Services	$2,434,046.27	$47,324.72
	Other	$15,890.24	$294.82
	Total for Viborg	$12,885,037.68	$248,480.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,386.26	$847.75
0783 Ornamental Shrub and Tree Services	$2,674.35	$53.49
Other	$204,107.12	$4,082.15
Total for MAJOR GROUP 07	$249,167.73	$4,983.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$249,214.90	$4,984.33
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	$18,830.11	$376.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,213.22	$384.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$91,615.10	$1,832.29
Total for MAJOR GROUP 16	$91,615.10	$1,832.29
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$86,027.15	$1,720.53
1731 Electrical Work	$21,907.99	$438.17
1751 Carpentry Work	$25,700.69	$514.02
1752 Floor Laying and Other Floor Work, NEC	$10,169.95	$203.40
1799 Special Trade Contractors, NEC	$1,843.00	$36.86
Other	$108,153.95	$2,163.10
Total for MAJOR GROUP 17	$253,802.73	$5,076.08
Total for DIVISION C	$364,631.05	$7,292.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,169.97	$223.38
Total for MAJOR GROUP 23	$11,169.97	$223.38
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	$76,197.96	$1,523.97
2721 Periodicals: Publishing, or Publishing and Printing	$3,952.56	$79.05
2731 Books: Publishing, or Publishing and Printing	$12,679.01	$253.59
2741 Miscellaneous Publishing	$8,115.10	$162.31
2752 Commercial Printing, Lithographic	$714.76	$14.28
Other	$17,279.90	$345.60
Total for MAJOR GROUP 27	$118,939.29	$2,378.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$704.60	$14.09
Other	$5,336.53	$106.73

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$6,041.13	$120.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$28,806.40	$576.13
Total for MAJOR GROUP 30	$28,806.40	$576.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,578.14	$511.58
Total for MAJOR GROUP 32	$25,578.14	$511.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$22,402.17	$406.50
Total for MAJOR GROUP 34	$22,402.17	$406.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,729.87	$334.59
Total for MAJOR GROUP 35	$16,729.87	$334.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,803.89	$36.08
Total for MAJOR GROUP 39	$1,803.89	$36.08
Total for DIVISION D	$248,315.69	$4,927.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$64,677.58	$1,293.53
Total for MAJOR GROUP 42	$64,677.58	$1,293.53
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	$903,230.32	$18,064.60
4813 Telephone Communications, Except Radiotelephone	$439,287.57	$8,785.76
4841 Cable and Other Pay Television Services	$615,713.05	$12,314.26
4899 Communications Services, NEC	$2,402.23	$48.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,960,750.67	$39,215.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,018,679.35	$40,373.66
Total for MAJOR GROUP 49	$2,018,679.35	$40,373.66
Total for DIVISION E	$4,047,153.90	$80,943.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,344.63	$126.89
5013 Motor Vehicle Supplies and New Parts	$9,377.87	$187.55
5032 Brick, Stone, and Related Construction Materials	$220,806.05	$4,416.10

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$36,267.50	$725.34
5045 Computers and Computer Peripheral Equipment and Software	$17,895.67	$357.91
5046 Commercial Equipment, NEC	$4,760.06	$95.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$810.77	$16.22
5049 Professional Equipment and Supplies, NEC	$39,777.81	$795.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$276,213.74	$5,524.24
5074 Plumbing and Heating Equipment and Supplies	$157,827.66	$3,156.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,397.48	$247.95
5082 Construction and Mining Machinery and Equipment	$3,098.70	$61.97
5084 Industrial Machinery and Equipment	$40,455.59	$809.15
5085 Industrial Supplies	$4,501.01	$90.00
5087 Service Establishment Equipment and Supplies	$4,388.47	$87.77
Other	$507,863.85	$10,157.30
Total for MAJOR GROUP 50	$1,342,786.86	$26,855.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,726.00	$34.52
5139 Footwear	$304.87	$6.79
5141 Groceries, General Line	$54,715.23	$1,094.33
5153 Grain and Field Beans	$720,897.55	$14,417.98
5194 Tobacco and Tobacco Products	$4,174.26	$83.50
Other	$524,233.51	$10,153.75
Total for MAJOR GROUP 51	$1,306,051.42	$25,790.87
Total for DIVISION F	$2,648,838.28	$52,646.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$955,808.97	$19,116.18
5251 Hardware Stores	$9,764.51	$195.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$971,703.33	$19,434.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$75,131.70	$1,628.81
5399 Miscellaneous General Merchandise Stores	$8,096.01	$161.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$86,472.01	$1,855.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,502,658.17	$50,070.70
5431 Fruit and Vegetable Markets	$28,683.09	$573.67
5461 Retail Bakeries	$1,698.65	$33.99
5499 Miscellaneous Food Stores	$75,514.92	$1,510.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,614,482.73	$52,307.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$173,536.30	$3,476.01
5541 Gasoline Service Station	$854,471.11	$17,150.46
Other	$83,257.74	$1,665.15
Total for MAJOR GROUP 55	$1,111,265.15	$22,291.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,544.19	$30.89
5621 Women's Clothing Stores	$30,797.69	$615.94
5632 Women’s Accessory and Specialty Stores	$3,263.48	$65.27
5641 Children's and Infants’ Wear Stores	$6,372.15	$127.44
5651 Family Clothing Stores	$37,234.24	$744.70
5661 Shoe Stores	$4,483.93	$89.67
5699 Miscellaneous Apparel and Accessory Stores	$12,022.79	$240.47
Total for MAJOR GROUP 56	$95,718.47	$1,914.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,838.04	$1,736.77

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$109,581.46	$2,192.85
5719 Miscellaneous Homefurnishings Stores	$26,821.76	$536.04
5722 Household Appliance Stores	$39,780.77	$795.63
5731 Radio, Television, and Consumer Electronics Stores	$65,052.04	$1,301.06
5734 Computer and Computer Software Stores	$35,723.21	$714.45
5735 Record and Prerecorded Tape Stores	$1,486.32	$29.72
5736 Musical Instruments Stores	$4,444.35	$88.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$368,349.50	$7,367.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$414,520.11	$8,290.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$803,473.62	$16,069.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$121,978.20	$2,439.59
5942 Book Stores	$8,038.37	$160.80
5943 Stationery Stores	$36,999.58	$740.01
5944 Jewelry Stores	$10,768.97	$215.40
5945 Hobby, Toy, and Game Stores	$8,700.37	$174.01
5947 Gift, Novelty, and Souvenir Shops	$4,546.82	$90.94
5961 Catalog and Mail-Order Houses	$113,491.58	$2,269.88
5962 Automatic Merchandise Machine Operators	$924.17	$18.50
5963 Direct Selling Establishments	$202,399.40	$4,046.82
5999 Miscellaneous Retail Stores, NEC	$640,379.64	$12,807.65
Other	$46,683.93	$933.69
Total for MAJOR GROUP 59	$1,194,911.03	$23,897.29
Total for DIVISION G	$7,246,375.84	$145,137.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$16,309.30	$326.18
Other	N/A	N/A
Total for MAJOR GROUP 60	$27,599.80	$551.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,778.86	$115.58
Total for MAJOR GROUP 61	$5,778.86	$115.58
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,882.89	$77.66
Total for MAJOR GROUP 63	$3,882.89	$77.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,754.15	$155.09
Total for MAJOR GROUP 64	$7,754.15	$155.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$402,433.10	$8,048.68
Total for MAJOR GROUP 65	$402,433.10	$8,048.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,592.62	$631.85
Total for MAJOR GROUP 67	$31,592.62	$631.85
Total for DIVISION H	$479,041.42	$9,580.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$18,408.59	$368.18
7217 Carpet and Upholstery Cleaning	$11,492.22	$229.85
7221 Photographic Studios, Portrait	$28,003.19	$560.07
7299 Miscellaneous Personal Services, NEC	$202,724.18	$4,054.48
Other	$171,843.01	$3,448.62
Total for MAJOR GROUP 72	$432,471.19	$8,661.20

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$410.80	$8.22
7342 Disinfecting and Pest Control Services	$9,782.94	$195.68
7349 Building Cleaning and Maintenance Services, NEC	$47,144.41	$942.94
7359 Equipment Rental and Leasing, NEC	$862,090.13	$17,425.54
7361 Employment Agencies	$62,769.70	$1,255.41
7371 Computer Programming Services	$13,934.17	$278.69
7372 Prepackaged Software	$118,913.60	$2,378.29
7373 Computer Integrated Systems Design	$2,748.89	$54.98
7374 Computer Processing and Data Preparation and Processing Services	$18,448.50	$368.97
7377 Computer Rental and Leasing	$6,593.00	$131.86
7379 Computer Related Services, NEC	$64,675.35	$1,293.51
7389 Miscellaneous Business Services	$130,922.65	$2,608.41
Other	$1,362,955.76	$27,259.12
Total for MAJOR GROUP 73	$2,701,389.90	$54,201.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$382,458.60	$7,649.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$391,023.60	$7,820.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,531.00	$30.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,960.45	$222.94
7699 Repair Shops and Related Services, NEC	$533,379.02	$10,667.57
Other	$39,361.96	$787.24
Total for MAJOR GROUP 76	$586,232.43	$11,708.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$46,486.33	$929.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,656.23	$933.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,869.43	$37.39
7999 Amusement and Recreation Services, NEC	$3,799.35	$76.02
Other	N/A	N/A
Total for MAJOR GROUP 79	$23,234.75	$464.74
MAJOR GROUP: 80 Health Services		
Other	$11,854.82	$237.07
Total for MAJOR GROUP 80	$11,854.82	$237.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,262.94	$545.27
Total for MAJOR GROUP 81	$27,262.94	$545.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,536.13	$30.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,718.63	$54.38
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	$1,053.35	$21.07
8661 Religious Organizations	$11,531.43	$230.63
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,620.37	$252.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,098.77	$581.98
8734 Testing Laboratories	$32,791.29	$655.82
8742 Management Consulting Services	$3,314.26	$66.29
8748 Business Consulting Services, NEC	$1,926.99	$38.55

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$24,224.00	$484.49
	Total for MAJOR GROUP 87	$91,355.31	$1,827.13
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,424.49	$48.49
	Total for MAJOR GROUP 89	$2,424.49	$48.49
	Total for DIVISION I	$4,330,013.16	$86,769.70

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$249,214.90	$4,984.33
C	Construction	$364,631.05	$7,292.63
D	Manufacturing	$248,315.69	$4,927.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,047,153.90	$80,943.14
F	Wholesale Trade	$2,648,838.28	$52,646.56
G	Retail Trade	$7,246,375.84	$145,137.52
H	Finance, Insurance, And Real Estate	$479,041.42	$9,580.85
I	Services	$4,330,013.16	$86,769.70
	Other	$92.86	$1.86
	Total for Volga - General	$19,613,677.10	$392,283.94

Volga Recap

A	Agriculture, Forestry, And Fishing	$249,214.90	$4,984.33
C	Construction	$364,631.05	$7,292.63
D	Manufacturing	$248,315.69	$4,927.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,047,153.90	$80,943.14
F	Wholesale Trade	$2,648,838.28	$52,646.56
G	Retail Trade	$7,246,375.84	$145,137.52
H	Finance, Insurance, And Real Estate	$479,041.42	$9,580.85
I	Services	$4,330,013.16	$86,769.70
	Other	$92.86	$1.86
	Total for Volga	$19,613,677.10	$392,283.94

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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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$11,868.91	$237.38
1751 Carpentry Work	$25,779.53	$515.59
Other	$6,591.30	$131.82
Total for MAJOR GROUP 17	$44,239.74	$884.79
Total for DIVISION C	$55,596.94	$1,111.93
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,770.17	$75.40
2731 Books: Publishing, or Publishing and Printing	$481.96	$9.64
Other	$3,139.39	$62.79
Total for MAJOR GROUP 27	$7,391.52	$147.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$2,191.19	$43.82
Total for MAJOR GROUP 36	$2,191.19	$43.82
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$22,614.93	$452.30
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	$123,087.94	$2,461.76
4841 Cable and Other Pay Television Services	$75,321.72	$1,506.43
Other	$6,671.87	$133.47
Total for MAJOR GROUP 48	$205,081.53	$4,101.66

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,301.25	$3,226.03
Total for MAJOR GROUP 49	$161,301.25	$3,226.03
Total for DIVISION E	$370,210.45	$7,404.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$187.73	$3.76
5087 Service Establishment Equipment and Supplies	$4,911.35	$98.22
Other	$46,675.42	$933.51
Total for MAJOR GROUP 50	$51,774.50	$1,035.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,957.92	$259.17
Total for MAJOR GROUP 51	$12,957.92	$259.17
Total for DIVISION F	$64,732.42	$1,294.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,398.20	$427.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,865.89	$437.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,969.80	$159.39
Other	$781.66	$15.64
Total for MAJOR GROUP 53	$8,751.46	$175.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,736.11	$78.14
5499 Miscellaneous Food Stores	$1,465.29	$29.31
Total for MAJOR GROUP 54	$5,201.40	$107.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,377.99	$47.56
5541 Gasoline Service Station	$4,885.13	$97.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,700.46	$174.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,941.66	$78.84
5651 Family Clothing Stores	$6,835.86	$136.72
5661 Shoe Stores	$728.86	$14.58
5699 Miscellaneous Apparel and Accessory Stores	$735.95	$14.72
Other	$2,364.44	$47.29
Total for MAJOR GROUP 56	$14,606.77	$292.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,963.08	$619.27
5719 Miscellaneous Homefurnishings Stores	$1,937.89	$39.16
5722 Household Appliance Stores	$2,060.26	$41.21
Other	$2,916.12	$58.32
Total for MAJOR GROUP 57	$37,877.35	$757.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$255,084.03	$5,101.72
Total for MAJOR GROUP 58	$255,084.03	$5,101.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,016.90	$100.34
5942 Book Stores	$673.34	$13.47
5943 Stationery Stores	$2,564.69	$51.28
5945 Hobby, Toy, and Game Stores	$7,013.96	$140.27
5947 Gift, Novelty, and Souvenir Shops	$935.07	$18.70
5961 Catalog and Mail-Order Houses	$16,141.30	$322.87
5963 Direct Selling Establishments	$15,458.97	$309.18

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$35,184.65	$703.71
5999 Miscellaneous Retail Stores, NEC	$12,728.56	$254.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$95,974.56	$1,919.55
Total for DIVISION G	$448,061.92	$8,965.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,673.15	$73.46
Total for MAJOR GROUP 64	$3,673.15	$73.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,988.80	$239.78
Total for MAJOR GROUP 65	$11,988.80	$239.78
Total for DIVISION H	$17,803.04	$356.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$427.33	$8.54
Other	$352.62	$7.05
Total for MAJOR GROUP 72	$779.95	$15.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,420.47	$28.41
7359 Equipment Rental and Leasing, NEC	$30,802.62	$616.08
7372 Prepackaged Software	$3,149.30	$62.99
7389 Miscellaneous Business Services	$5,480.21	$109.62
Other	$17,184.63	$343.69
Total for MAJOR GROUP 73	$58,037.23	$1,160.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,841.64	$116.83
Other	$784.00	$15.68
Total for MAJOR GROUP 75	$6,625.64	$132.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$915.50	$18.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,341.75	$26.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$108.34	$2.17
Total for MAJOR GROUP 79	$108.34	$2.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,401.86	$188.03
Total for MAJOR GROUP 81	$9,401.86	$188.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$174.78	$3.50
	Total for MAJOR GROUP 86	$174.78	$3.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,301.57	$26.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,001.57	$40.05
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$90,009.74	$1,800.25

Volin - General Recap

C	Construction	$55,596.94	$1,111.93
D	Manufacturing	$22,614.93	$452.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,210.45	$7,404.25
F	Wholesale Trade	$64,732.42	$1,294.66
G	Retail Trade	$448,061.92	$8,965.18
H	Finance, Insurance, And Real Estate	$17,803.04	$356.06
I	Services	$90,009.74	$1,800.25
	Other	$140.00	$2.80
	Total for Volin - General	$1,069,169.44	$21,387.43

Volin Recap

C	Construction	$55,596.94	$1,111.93
D	Manufacturing	$22,614.93	$452.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,210.45	$7,404.25
F	Wholesale Trade	$64,732.42	$1,294.66
G	Retail Trade	$448,061.92	$8,965.18
H	Finance, Insurance, And Real Estate	$17,803.04	$356.06
I	Services	$90,009.74	$1,800.25
	Other	$140.00	$2.80
	Total for Volin	$1,069,169.44	$21,387.43

ITEMS OF NOTE:

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

Wagner - 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	$53,905.89	$1,078.13
0783 Ornamental Shrub and Tree Services	$18,882.21	$377.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$120,274.39	$2,405.49
Total for DIVISION A	$120,312.44	$2,406.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$112,432.17	$2,263.74
1731 Electrical Work	$27,167.07	$543.36
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,642.54	$72.86
1752 Floor Laying and Other Floor Work, NEC	$32,939.63	$658.79
1799 Special Trade Contractors, NEC	$45,532.06	$910.64
Other	$104,859.12	$2,097.20
Total for MAJOR GROUP 17	$326,572.59	$6,546.59
Total for DIVISION C	$524,423.42	$10,503.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,902.50	$618.05
Total for MAJOR GROUP 20	$30,902.50	$618.05
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	$22,026.04	$440.54
Total for MAJOR GROUP 23	$22,026.04	$440.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,118.81	$602.43
2731 Books: Publishing, or Publishing and Printing	$4,030.65	$80.63
2741 Miscellaneous Publishing	$847.66	$16.95
2752 Commercial Printing, Lithographic	$38,183.57	$763.70
2754 Commercial Printing, Gravure	$2,328.00	$46.56
2759 Commercial Printing, NEC	$15,464.38	$309.31
2771 Greeting Cards	$1,431.82	$28.65
Other	$7,497.32	$149.95
Total for MAJOR GROUP 27	$99,902.21	$1,998.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,969.18	$339.38
Total for MAJOR GROUP 28	$16,969.18	$339.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$26,813.55	$652.28
Total for MAJOR GROUP 32	$26,813.55	$652.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$21,738.78	$434.79
Total for MAJOR GROUP 35	$21,738.78	$434.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,215.47	$84.31
Total for MAJOR GROUP 36	$4,215.47	$84.31
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	$4,592.20	$91.85
Total for MAJOR GROUP 39	$4,592.20	$91.85
Total for DIVISION D	$246,163.72	$5,039.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$179,465.03	$3,589.29
Other	$13,121.19	$262.43
Total for MAJOR GROUP 42	$192,586.22	$3,851.72
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	$1,107,327.07	$22,146.53
4813 Telephone Communications, Except Radiotelephone	$911,744.58	$18,234.89
4841 Cable and Other Pay Television Services	$140,476.81	$2,809.54
4899 Communications Services, NEC	$20,296.97	$405.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,180,014.43	$43,600.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,366,285.94	$27,325.72
Total for MAJOR GROUP 49	$1,366,285.94	$27,325.72
Total for DIVISION E	$3,739,260.59	$74,785.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,238.39	$24.78
5031 Lumber, Plywood, Millwork, and Wood Panels	$37,466.46	$749.33
5044 Office Equipment	$278,582.88	$5,571.64
5045 Computers and Computer Peripheral Equipment and Software	$26,627.97	$532.56
5046 Commercial Equipment, NEC	$18,122.76	$362.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,209.57	$524.21
5049 Professional Equipment and Supplies, NEC	$26,368.84	$527.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,182.07	$1,663.64
5065 Electronic Parts and Equipment, NEC	$28,976.49	$579.53
5074 Plumbing and Heating Equipment and Supplies	$40,588.08	$811.76

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$43,472.10	$869.45
5084 Industrial Machinery and Equipment	$35,758.73	$715.17
5087 Service Establishment Equipment and Supplies	$15,767.59	$315.34
5091 Sporting and Recreational Goods and Supplies	$998.31	$19.97
5099 Durable Goods, NEC	$1,011.83	$20.24
Other	$20,239.25	$404.95
Total for MAJOR GROUP 50	$684,611.32	$13,692.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$252,683.11	$5,053.69
5136 Men's and Boys' Clothing and Furnishings	$421.60	$8.43
5141 Groceries, General Line	$267,503.60	$5,351.50
5145 Confectionery	$32,021.93	$640.48
5153 Grain and Field Beans	$314,343.14	$6,301.22
5191 Farm Supplies	$5,339.87	$108.97
5194 Tobacco and Tobacco Products	$897.90	$17.96
Other	$36,433.80	$730.27
Total for MAJOR GROUP 51	$909,644.95	$18,212.52
Total for DIVISION F	$1,594,256.27	$31,904.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,161,945.75	$43,239.51
5251 Hardware Stores	$95,732.22	$1,914.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,267,933.73	$45,359.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,312,354.63	$46,257.58
5331 Variety Stores	$4,034,217.45	$80,684.37
5399 Miscellaneous General Merchandise Stores	$11,335.21	$235.86
Total for MAJOR GROUP 53	$6,357,907.29	$127,177.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,985,221.15	$139,739.41
5431 Fruit and Vegetable Markets	$14,348.51	$286.97
5461 Retail Bakeries	$16,635.61	$332.72
5499 Miscellaneous Food Stores	$80,654.97	$1,614.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,098,603.46	$142,008.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$91,855.08	$1,837.10
5531 Auto and Home Supply Stores	$248,255.44	$4,965.12
5541 Gasoline Service Station	$2,108,017.90	$42,160.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,450,231.38	$49,004.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$34,946.94	$698.94
5621 Women's Clothing Stores	$206,065.91	$4,121.34
5632 Women’s Accessory and Specialty Stores	$19,851.44	$397.02
5641 Children's and Infants’ Wear Stores	$2,561.50	$51.23
5651 Family Clothing Stores	$118,790.93	$2,375.85
5661 Shoe Stores	$9,414.45	$188.31
5699 Miscellaneous Apparel and Accessory Stores	$7,311.66	$146.23
Total for MAJOR GROUP 56	$398,942.83	$7,978.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$178,145.78	$3,562.94
5713 Floor Coverings Stores	$2,426.62	$48.55
5719 Miscellaneous Homefurnishings Stores	($3,378.99)	($66.27)
5722 Household Appliance Stores	$30,298.66	$605.99
5731 Radio, Television, and Consumer Electronics Stores	$107,373.23	$2,147.47

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$96,526.39	$1,930.53
5735 Record and Prerecorded Tape Stores	$2,886.50	$57.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$416,175.19	$8,324.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,030,218.68	$20,604.39
5813 Drinking Places	$216,043.13	$4,320.86
Total for MAJOR GROUP 58	$1,246,261.81	$24,925.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$305,963.68	$6,181.55
5932 Used Merchandise Stores	$131,578.27	$2,631.57
5941 Sporting Goods Stores and Bicycle Shops	$32,770.38	$692.31
5942 Book Stores	$11,435.23	$228.71
5943 Stationery Stores	$36,108.43	$722.20
5944 Jewelry Stores	$16,574.62	$331.52
5945 Hobby, Toy, and Game Stores	$4,780.00	$95.62
5947 Gift, Novelty, and Souvenir Shops	$4,227.79	$84.55
5961 Catalog and Mail-Order Houses	$139,794.92	$2,795.92
5962 Automatic Merchandise Machine Operators	$21,352.39	$427.05
5963 Direct Selling Establishments	$103,416.60	$2,068.94
5984 Liquefied Petroleum Gas Dealers	$13,850.46	$277.01
5999 Miscellaneous Retail Stores, NEC	$647,795.38	$12,963.12
Other	$975,987.78	$19,519.77
Total for MAJOR GROUP 59	$2,445,635.93	$49,019.84
Total for DIVISION G	$22,681,691.62	$453,798.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$39,265.21	$785.27
Other	$40,855.81	$817.11
Total for MAJOR GROUP 60	$80,121.02	$1,602.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,888.09	$57.75
Other	$13,687.81	$273.80
Total for MAJOR GROUP 61	$16,575.90	$331.55
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,383.34	$47.67
Other	$830.83	$16.62
Total for MAJOR GROUP 63	$3,214.17	$64.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,105.35	$62.11
Total for MAJOR GROUP 64	$3,105.35	$62.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,483.50	$1,129.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$65,194.98	$1,303.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$169,360.37	$3,387.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,553.05	$331.04
7221 Photographic Studios, Portrait	$35,815.46	$716.29

Wagner - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$138,249.10	$2,764.98
7299 Miscellaneous Personal Services, NEC	$2,433.95	$48.68
Other	$354,667.14	$7,093.35
Total for MAJOR GROUP 72	$547,718.70	$10,954.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,594.00	$91.87
7331 Direct Mail Advertising Services	$324.67	$6.49
7338 Secretarial and Court Reporting	$1,308.53	$26.17
7342 Disinfecting and Pest Control Services	$11,475.50	$229.54
7349 Building Cleaning and Maintenance Services, NEC	$57,157.69	$1,143.15
7359 Equipment Rental and Leasing, NEC	$73,683.53	$1,473.66
7371 Computer Programming Services	$36,916.76	$738.34
7372 Prepackaged Software	$101,816.56	$2,036.34
7374 Computer Processing and Data Preparation and Processing Services	$270,349.48	$5,464.69
7375 Information Retrieval Services	$6,024.00	$120.48
7377 Computer Rental and Leasing	$17,388.26	$347.79
7379 Computer Related Services, NEC	$60,392.87	$1,207.87
7382 Security Systems Services	$2,371.33	$47.46
7389 Miscellaneous Business Services	$265,635.61	$5,313.96
Other	$70,159.92	$1,426.66
Total for MAJOR GROUP 73	$979,598.71	$19,674.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$21,874.52	$437.49
7538 General Automotive Repair Shops	$438,721.04	$8,774.43
Other	$959,553.75	$19,191.09
Total for MAJOR GROUP 75	$1,420,149.31	$28,403.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,733.89	$794.66
Other	$20,568.65	$426.95
Total for MAJOR GROUP 76	$60,302.54	$1,221.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$46,130.42	$922.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$176,203.02	$3,524.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,831.04	$136.62
7999 Amusement and Recreation Services, NEC	$89,279.59	$1,785.63
Other	$259,522.45	$5,190.48
Total for MAJOR GROUP 79	$355,633.08	$7,112.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$28,068.17	$561.34
Other	$145,636.02	$2,915.26
Total for MAJOR GROUP 80	$173,704.19	$3,476.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$249,065.54	$4,981.31
Total for MAJOR GROUP 81	$249,065.54	$4,981.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$981.89	$19.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,271.30	$45.42
MAJOR GROUP: 83 Social Services		
Other	$11,031.03	$220.62
Total for MAJOR GROUP 83	$11,031.03	$220.62
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,693.50	$153.87
8661 Religious Organizations	$11,257.94	$225.16
Other	$373.15	$7.47

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$19,324.59	$386.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,748.53	$154.97
8713 Surveying Services	$1,507.25	$30.14
8721 Accounting, Auditing, and Bookkeeping Services	$678,526.18	$13,570.54
8734 Testing Laboratories	$845.50	$16.91
8742 Management Consulting Services	$34,372.05	$687.46
Other	$5,750.82	$115.00
Total for MAJOR GROUP 87	$728,750.33	$14,575.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,276.58	$45.53
Total for MAJOR GROUP 89	$2,276.58	$45.53
Total for DIVISION I	$5,092,281.92	$101,946.26

DIVISION: J Public Administration

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

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$120,312.44	$2,406.25
C	Construction	$524,423.42	$10,503.60
D	Manufacturing	$246,163.72	$5,039.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,739,260.59	$74,785.22
F	Wholesale Trade	$1,594,256.27	$31,904.95
G	Retail Trade	$22,681,691.62	$453,798.92
H	Finance, Insurance, And Real Estate	$169,360.37	$3,387.22
I	Services	$5,092,281.92	$101,946.26
	Other	$65.00	$1.30
	Total for Wagner - General	$34,167,815.35	$683,773.18

Wagner Recap

A	Agriculture, Forestry, And Fishing	$120,312.44	$2,406.25
C	Construction	$524,423.42	$10,503.60
D	Manufacturing	$246,163.72	$5,039.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,739,260.59	$74,785.22
F	Wholesale Trade	$1,594,256.27	$31,904.95
G	Retail Trade	$22,681,691.62	$453,798.92
H	Finance, Insurance, And Real Estate	$169,360.37	$3,387.22
I	Services	$5,092,281.92	$101,946.26
	Other	$65.00	$1.30
	Total for Wagner	$34,167,815.35	$683,773.18

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,623.33	$112.45
Total for MAJOR GROUP 15	$5,623.33	$112.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,291.45	$1,085.82
1751 Carpentry Work	$7,478.76	$149.57
1752 Floor Laying and Other Floor Work, NEC	$20,713.35	$414.27
Other	$18,776.26	$375.53
Total for MAJOR GROUP 17	$101,259.82	$2,025.19
Total for DIVISION C	$107,134.41	$2,142.66
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	$50,157.47	$1,003.16
Total for MAJOR GROUP 23	$50,157.47	$1,003.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,128.71	$162.59
2731 Books: Publishing, or Publishing and Printing	$990.21	$19.80
Other	$13,162.14	$263.24
Total for MAJOR GROUP 27	$22,281.06	$445.63
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: 32 Stone, Clay, Glass, And Concrete Products		
Other	$37,008.31	$740.18
Total for MAJOR GROUP 32	$37,008.31	$740.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$115,636.88	$2,312.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$30,766.81	$615.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,436.04	$648.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,889.00	$937.78
4813 Telephone Communications, Except Radiotelephone	$10,203.29	$204.07
4841 Cable and Other Pay Television Services	$191,183.46	$3,823.67
4899 Communications Services, NEC	$6,702.59	$134.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,021.34	$5,100.45
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	$623,433.72	$12,468.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,639.12	$138.29
5045 Computers and Computer Peripheral Equipment and Software	$851.17	$17.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,092.78	$541.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,518.88	$1,610.38
5074 Plumbing and Heating Equipment and Supplies	$39,211.46	$784.22
5084 Industrial Machinery and Equipment	$38,559.50	$771.19
5087 Service Establishment Equipment and Supplies	$17,330.50	$346.61
Other	$123,702.12	$2,474.07
Total for MAJOR GROUP 50	$333,905.53	$6,683.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$63,987.80	$1,279.74
Other	$50,059.29	$1,001.20
Total for MAJOR GROUP 51	$114,047.09	$2,280.94
Total for DIVISION F	$447,952.62	$8,964.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,211.35	$1,679.50
5251 Hardware Stores	$130,671.69	$2,613.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$221,167.64	$4,318.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,953.63	$179.09
5399 Miscellaneous General Merchandise Stores	$1,471.98	$29.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,701.21	$254.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,913.49	$4,301.03
5499 Miscellaneous Food Stores	$3,177.74	$63.56
Other	$17,271.75	$345.44
Total for MAJOR GROUP 54	$235,362.98	$4,710.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,080.20	$561.59
Other	$16,993.33	$339.86
Total for MAJOR GROUP 55	$45,073.53	$901.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,774.45	$115.50
5651 Family Clothing Stores	$5,631.30	$112.66
5661 Shoe Stores	$1,314.64	$26.29
5699 Miscellaneous Apparel and Accessory Stores	$848.37	$16.97
Other	$1,337.63	$26.75

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$14,906.39	$298.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,163.61	$863.28
5713 Floor Coverings Stores	$3,590.68	$71.81
5719 Miscellaneous Homefurnishings Stores	$1,007.50	$20.58
5722 Household Appliance Stores	$44,065.14	$881.31
Other	$2,576.11	$51.53
Total for MAJOR GROUP 57	$94,403.04	$1,888.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$200,635.91	$4,012.72
Total for MAJOR GROUP 58	$200,635.91	$4,012.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,788.03	$135.76
5942 Book Stores	$1,159.24	$23.19
5943 Stationery Stores	$6,623.29	$132.47
5945 Hobby, Toy, and Game Stores	$765.01	$15.30
5961 Catalog and Mail-Order Houses	$38,832.45	$776.69
5963 Direct Selling Establishments	$22,225.05	$444.52
5984 Liquefied Petroleum Gas Dealers	$32,899.80	$658.02
5999 Miscellaneous Retail Stores, NEC	$38,020.55	$760.42
Other	$2,325.55	$46.51
Total for MAJOR GROUP 59	$149,638.97	$2,992.88
Total for DIVISION G	$973,889.67	$19,376.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,334.05	$106.68
Total for MAJOR GROUP 60	$5,334.05	$106.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,698.55	$133.98
Total for MAJOR GROUP 64	$6,698.55	$133.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,035.21	$640.71
Total for MAJOR GROUP 65	$32,035.21	$640.71
Total for DIVISION H	$44,264.96	$885.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,390.85	$67.82
Other	$20,750.10	$414.96
Total for MAJOR GROUP 72	$24,140.95	$482.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,164.50	$123.30
7359 Equipment Rental and Leasing, NEC	$14,835.39	$296.71
7372 Prepackaged Software	$16,611.16	$332.23
7382 Security Systems Services	$1,069.65	$21.41
7389 Miscellaneous Business Services	$1,008,042.16	$20,160.83
Other	$12,203.10	$243.96
Total for MAJOR GROUP 73	$1,058,925.96	$21,178.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$184,361.41	$3,687.25

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$184,361.41	$3,687.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,127.52	$82.55
Total for MAJOR GROUP 76	$4,127.52	$82.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,970.83	$179.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,016.78	$180.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,682.83	$33.66
7999 Amusement and Recreation Services, NEC	$1,305.11	$26.11
Other	$4,556.59	$91.15
Total for MAJOR GROUP 79	$7,544.53	$150.92
MAJOR GROUP: 80 Health Services		
Other	$49,312.56	$986.27
Total for MAJOR GROUP 80	$49,312.56	$986.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,357.11	$27.15
Other	$1,422.28	$28.45
Total for MAJOR GROUP 86	$2,779.39	$55.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,043.51	$340.86
Other	$3,624.15	$72.48
Total for MAJOR GROUP 87	$20,667.66	$413.34
Total for DIVISION I	$1,369,111.24	$27,382.18

Wakonda - General Recap

C	Construction	$107,134.41	$2,142.66
D	Manufacturing	$115,636.88	$2,312.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,433.72	$12,468.70
F	Wholesale Trade	$447,952.62	$8,964.57
G	Retail Trade	$973,889.67	$19,376.41
H	Finance, Insurance, And Real Estate	$44,264.96	$885.32
I	Services	$1,369,111.24	$27,382.18
	Other	$450.00	$9.00
	Total for Wakonda - General	$3,681,873.50	$73,541.61

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Wakonda Recap

		Taxable	Tax Due
C	Construction	$107,134.41	$2,142.66
D	Manufacturing	$115,636.88	$2,312.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,433.72	$12,468.70
F	Wholesale Trade	$447,952.62	$8,964.57
G	Retail Trade	$973,889.67	$19,376.41
H	Finance, Insurance, And Real Estate	$44,264.96	$885.32
I	Services	$1,369,111.24	$27,382.18
	Other	$450.00	$9.00
	Total for Wakonda	$3,681,873.50	$73,541.61

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,098.31	$421.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$374,721.76	$7,494.42
Total for DIVISION A	$374,721.76	$7,494.42
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$21,669.80	$487.36
Total for MAJOR GROUP 15	$21,669.80	$487.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,698.84	$241.32
Total for MAJOR GROUP 16	$13,698.84	$241.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,871.36	$837.43
1731 Electrical Work	$88,365.50	$1,767.30
1771 Concrete Work	$41,441.79	$828.84
1799 Special Trade Contractors, NEC	$37,206.52	$744.14
Other	$92,586.45	$1,851.73
Total for MAJOR GROUP 17	$301,471.62	$6,029.44
Total for DIVISION C	$336,840.26	$6,758.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,069.83	$281.39
Other	$2,790.50	$55.81
Total for MAJOR GROUP 20	$16,860.33	$337.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,938.85	$198.79
Total for MAJOR GROUP 23	$9,938.85	$198.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,593.21	$831.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,309.45	$26.20
2731 Books: Publishing, or Publishing and Printing	$1,708.57	$34.19
2741 Miscellaneous Publishing	$46,037.56	$920.75
2752 Commercial Printing, Lithographic	$18,863.51	$377.27
2759 Commercial Printing, NEC	$3,389.99	$67.79
Other	$5,928.50	$118.57
Total for MAJOR GROUP 27	$118,830.79	$2,376.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,884.77	$177.71
Total for MAJOR GROUP 28	$8,884.77	$177.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$557,623.17	$11,152.46
Total for MAJOR GROUP 34	$557,623.17	$11,152.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$39,252.76	$785.03
Total for MAJOR GROUP 35	$39,252.76	$785.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,116.12	$246.12
Total for MAJOR GROUP 36	$12,116.12	$246.12
MAJOR GROUP: 37 Transportation Equipment		
Other	$301,117.09	$6,023.12
Total for MAJOR GROUP 37	$301,117.09	$6,023.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,448.50	$28.97
Total for MAJOR GROUP 38	$1,448.50	$28.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,079,976.89	$21,604.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$232,654.81	$4,653.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$233,936.81	$4,678.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$853,595.20	$17,071.94
4813 Telephone Communications, Except Radiotelephone	$3,789,376.68	$75,787.55
4841 Cable and Other Pay Television Services	$1,423,204.69	$28,464.08
4899 Communications Services, NEC	$1,862,569.13	$37,251.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,928,911.70	$158,578.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,717,290.85	$34,345.82
Total for MAJOR GROUP 49	$1,717,290.85	$34,345.82
Total for DIVISION E	$9,920,880.66	$198,417.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,874.09	$497.49
5044 Office Equipment	$27,975.98	$559.54
5045 Computers and Computer Peripheral Equipment and Software	$16,565.02	$331.30
5046 Commercial Equipment, NEC	$50,661.37	$1,013.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,777.66	$215.53
5049 Professional Equipment and Supplies, NEC	$1,378.92	$31.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,881,663.71	$37,633.28
5065 Electronic Parts and Equipment, NEC	$99,124.50	$1,982.49
5074 Plumbing and Heating Equipment and Supplies	$358,725.10	$7,174.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,506.50	$1,170.14
5082 Construction and Mining Machinery and Equipment	$45,839.79	$916.80
5084 Industrial Machinery and Equipment	$37,942.36	$758.85
5085 Industrial Supplies	$234,694.35	$4,693.88

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,203.60	$44.08
Other	$151,260.79	$3,025.19
Total for MAJOR GROUP 50	$3,002,193.74	$60,047.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,014.56	$40.30
5136 Men's and Boys' Clothing and Furnishings	$907.41	$18.15
5139 Footwear	$486.40	$9.73
5141 Groceries, General Line	$93,506.83	$1,870.14
5171 Petroleum Bulk Stations and Terminals	$572,518.80	$11,450.36
Other	$161,260.11	$3,225.19
Total for MAJOR GROUP 51	$830,694.11	$16,613.87
Total for DIVISION F	$3,832,887.85	$76,661.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,484,242.69	$29,724.24
Other	$12,241.36	$244.82
Total for MAJOR GROUP 52	$1,496,484.05	$29,969.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,881.01	$557.61
5331 Variety Stores	$10,096,253.94	$201,925.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,126,386.58	$202,527.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,150,881.56	$83,209.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$226,156.21	$4,523.13
5499 Miscellaneous Food Stores	$31,281.02	$626.41
Other	$76,765.77	$1,535.32
Total for MAJOR GROUP 54	$4,485,084.56	$89,893.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,906.53	$58.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$325,122.09	$6,502.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,073,840.33	$21,476.81
5621 Women's Clothing Stores	$20,086.14	$401.74
5641 Children's and Infants’ Wear Stores	$2,974.50	$59.49
5651 Family Clothing Stores	$14,802.32	$296.07
5661 Shoe Stores	$1,679.06	$33.58
5699 Miscellaneous Apparel and Accessory Stores	$2,467.06	$49.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,125,828.06	$22,516.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,580.16	$1,691.62
5713 Floor Coverings Stores	$79,841.73	$1,596.85
5719 Miscellaneous Homefurnishings Stores	$31,884.64	$638.93
5722 Household Appliance Stores	$42,336.34	$846.74
5731 Radio, Television, and Consumer Electronics Stores	$9,590.09	$191.80
5734 Computer and Computer Software Stores	$373,005.84	$7,460.11
5735 Record and Prerecorded Tape Stores	$517.85	$10.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$622,105.94	$12,443.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,409,107.34	$48,182.18
5813 Drinking Places	$462,197.20	$9,243.95
Total for MAJOR GROUP 58	$2,871,304.54	$57,426.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$50,988.46	$1,019.78

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$23,136.80	$462.75
5943 Stationery Stores	$65,841.87	$1,316.85
5944 Jewelry Stores	$115,865.78	$2,317.30
5945 Hobby, Toy, and Game Stores	$820.25	$16.40
5947 Gift, Novelty, and Souvenir Shops	$1,905,301.26	$38,106.04
5949 Sewing, Needlework, and Piece Goods Stores	$6,002.28	$120.04
5961 Catalog and Mail-Order Houses	$1,654,637.00	$33,092.73
5963 Direct Selling Establishments	$106,445.42	$2,146.92
5999 Miscellaneous Retail Stores, NEC	$205,422.45	$4,108.53
Other	$58,927.68	$1,178.56
Total for MAJOR GROUP 59	$4,193,389.25	$83,885.90
Total for DIVISION G	$25,245,705.07	$505,165.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,254.90	$325.08
Total for MAJOR GROUP 60	$16,254.90	$325.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,384.80	$127.69
Total for MAJOR GROUP 64	$6,384.80	$127.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,042.80	$820.86
Total for MAJOR GROUP 65	$41,042.80	$820.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$73,869.11	$1,477.39
Other	N/A	N/A
Total for MAJOR GROUP 67	$75,028.11	$1,500.57
Total for DIVISION H	$143,530.58	$2,870.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,091,285.46	$81,825.70
7033 Recreational Vehicle Parks and Campsites	$208,524.61	$4,170.52
Total for MAJOR GROUP 70	$4,299,810.07	$85,996.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,513.07	$530.26
7221 Photographic Studios, Portrait	$14,181.79	$283.65
7299 Miscellaneous Personal Services, NEC	$10,993.09	$219.84
Other	$65,819.19	$1,316.37
Total for MAJOR GROUP 72	$117,507.14	$2,350.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,762.00	$155.24
7349 Building Cleaning and Maintenance Services, NEC	$165,327.36	$3,306.53
7359 Equipment Rental and Leasing, NEC	$67,304.31	$1,346.09
7371 Computer Programming Services	$7,731.51	$164.33
7372 Prepackaged Software	$117,272.27	$2,345.46
7379 Computer Related Services, NEC	$5,376.50	$107.52
7382 Security Systems Services	$16,931.46	$338.65
7389 Miscellaneous Business Services	$121,200.04	$2,424.03
Other	$215,829.86	$4,323.98
Total for MAJOR GROUP 73	$724,735.31	$14,511.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7549 Automotive Services, Except Repair and Carwashes	$119,203.86	$2,384.09
Other	$197,918.32	$3,958.37
Total for MAJOR GROUP 75	$317,122.18	$6,342.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,142.48	$182.90
7629 Electrical and Electronic Repair Shops, NEC	$3,019.27	$60.39
7699 Repair Shops and Related Services, NEC	$26,724.34	$534.48
Other	$18,239.50	$364.80
Total for MAJOR GROUP 76	$57,125.59	$1,142.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,398.00	$527.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,423.50	$528.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,516.13	$230.32
Other	$84,548.01	$1,690.96
Total for MAJOR GROUP 79	$96,064.14	$1,921.28
MAJOR GROUP: 80 Health Services		
Other	$16,108.92	$322.17
Total for MAJOR GROUP 80	$16,108.92	$322.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,472.77	$1,049.46
Total for MAJOR GROUP 81	$52,472.77	$1,049.46
MAJOR GROUP: 82 Educational Services		
Other	$414.50	$8.29
Total for MAJOR GROUP 82	$414.50	$8.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,950.05	$79.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,657.12	$153.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,576,038.76	$31,520.76
8713 Surveying Services	$5,420.03	$108.40
8721 Accounting, Auditing, and Bookkeeping Services	$452,948.51	$9,058.99
8734 Testing Laboratories	$21,668.66	$433.38
8742 Management Consulting Services	$322,474.27	$6,449.50
8748 Business Consulting Services, NEC	$2,984.17	$59.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,428,393.38	$48,567.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,286,496.24	$165,747.14
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$374,721.76	$7,494.42
C	Construction	$336,840.26	$6,758.12
D	Manufacturing	$1,079,976.89	$21,604.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,920,880.66	$198,417.62
F	Wholesale Trade	$3,832,887.85	$76,661.34
G	Retail Trade	$25,245,705.07	$505,165.16
H	Finance, Insurance, And Real Estate	$143,530.58	$2,870.60
I	Services	$8,286,496.24	$165,747.14
	Other	$10,647.22	$212.94
	Total for Wall - General	$49,231,686.53	$984,931.52

Wall - 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		$1,196,207.09	$11,962.07
	Total for MAJOR GROUP 54	$1,196,207.09	$11,962.07
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: 58 Eating And Drinking Places			
5812 Eating Places		$2,409,393.59	$24,093.93
5813 Drinking Places		$458,333.32	$4,583.32
	Total for MAJOR GROUP 58	$2,867,726.91	$28,677.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		($22,683.52)	($226.82)
	Total for MAJOR GROUP 59	($22,683.52)	($226.82)
	Total for DIVISION G	$7,357,208.91	$73,572.08

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,032,382.63	$40,323.85
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,234,577.17	$42,345.79
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,331,452.63	$43,314.54

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,357,208.91	$73,572.08
I	Services	$4,331,452.63	$43,314.54
	Other	$30.00	$0.30
	Total for Wall - Gross Receipts	$11,688,691.54	$116,886.92

Wall Recap

A	Agriculture, Forestry, And Fishing	$374,721.76	$7,494.42
C	Construction	$336,840.26	$6,758.12
D	Manufacturing	$1,079,976.89	$21,604.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,920,880.66	$198,417.62
F	Wholesale Trade	$3,832,887.85	$76,661.34
G	Retail Trade	$32,602,913.98	$578,737.24
H	Finance, Insurance, And Real Estate	$143,530.58	$2,870.60
I	Services	$12,617,948.87	$209,061.68
	Other	$10,677.22	$213.24
	Total for Wall	$60,920,378.07	$1,101,818.44

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,403,085.92	$14,030.86
Total for MAJOR GROUP 17	$1,403,085.92	$14,030.86
Total for DIVISION C	$1,421,240.75	$14,212.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$544.13	$5.44
2731 Books: Publishing, or Publishing and Printing	$242.44	$2.43
Other	$1,315.17	$13.15
Total for MAJOR GROUP 27	$2,101.74	$21.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$244,445.74	$2,444.45
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,972.68	$199.77
4813 Telephone Communications, Except Radiotelephone	$39,694.54	$396.95
Other	$15,694.76	$156.95

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$75,361.98	$753.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,424.39	$744.24
Total for MAJOR GROUP 49	$74,424.39	$744.24
Total for DIVISION E	$159,969.37	$1,599.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,613.00	$26.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,768.00	$1,297.68
Other	$18,754.01	$187.54
Total for MAJOR GROUP 50	$151,135.01	$1,511.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$73,735.09	$737.34
Total for MAJOR GROUP 51	$73,735.09	$737.34
Total for DIVISION F	$224,870.10	$2,248.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,071.23	$1,540.73
5251 Hardware Stores	$27,968.80	$279.69
Total for MAJOR GROUP 52	$182,040.03	$1,820.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,433.31	$55.62
Total for MAJOR GROUP 53	$5,433.31	$55.62
MAJOR GROUP: 54 Food Stores		
Other	$8,335.56	$85.68
Total for MAJOR GROUP 54	$8,335.56	$85.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,694.71	$336.95
Total for MAJOR GROUP 55	$33,694.71	$336.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,321.97	$23.23
5651 Family Clothing Stores	$2,101.82	$21.02
Other	$1,081.55	$10.82
Total for MAJOR GROUP 56	$5,505.34	$55.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,051.11	$120.50
Other	$10,539.54	$105.40
Total for MAJOR GROUP 57	$22,590.65	$225.90
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$402.59	$4.02
5943 Stationery Stores	$4,445.98	$44.46
5945 Hobby, Toy, and Game Stores	$1,007.74	$10.08
5961 Catalog and Mail-Order Houses	$6,772.11	$67.72
5963 Direct Selling Establishments	$7,580.73	$75.79
5999 Miscellaneous Retail Stores, NEC	$155,506.88	$1,708.70
Other	$7,477.07	$74.78
Total for MAJOR GROUP 59	$183,193.10	$1,985.55
Total for DIVISION G	$440,792.70	$4,565.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$56,107.03	$561.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$35,770.09	$357.70
7372 Prepackaged Software	$2,162.80	$21.64
7389 Miscellaneous Business Services	$8,109.41	$81.16
Other	$8,682.79	$86.84
Total for MAJOR GROUP 73	$54,725.09	$547.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,976.43	$59.76
Other	$6,600.09	$66.00
Total for MAJOR GROUP 76	$12,576.52	$125.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$25,776.70	$257.77
Total for MAJOR GROUP 87	$25,776.70	$257.77
Total for DIVISION I	$100,553.89	$1,005.62

Wallace - General Recap

C	Construction	$1,421,240.75	$14,212.41
D	Manufacturing	$244,445.74	$2,444.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,969.37	$1,599.74
F	Wholesale Trade	$224,870.10	$2,248.69
G	Retail Trade	$440,792.70	$4,565.19
H	Finance, Insurance, And Real Estate	$56,107.03	$561.07
I	Services	$100,553.89	$1,005.62
	Other	$5,017.51	$50.18
	Total for Wallace - General	$2,652,997.09	$26,687.35

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Wallace Recap

		Taxable	Tax Due
C	Construction	$1,421,240.75	$14,212.41
D	Manufacturing	$244,445.74	$2,444.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,969.37	$1,599.74
F	Wholesale Trade	$224,870.10	$2,248.69
G	Retail Trade	$440,792.70	$4,565.19
H	Finance, Insurance, And Real Estate	$56,107.03	$561.07
I	Services	$100,553.89	$1,005.62
	Other	$5,017.51	$50.18
	Total for Wallace	$2,652,997.09	$26,687.35

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.

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,991.00	$243.84
Total for MAJOR GROUP 17	$11,991.00	$243.84
Total for DIVISION C	$11,991.00	$243.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$666.84	$13.33
Total for MAJOR GROUP 27	$666.84	$13.33
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	$8,683.50	$173.67
Total for MAJOR GROUP 32	$8,683.50	$173.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,239.30	$204.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,068.50	$181.37
Other	$35,444.88	$708.90
Total for MAJOR GROUP 48	$44,513.38	$890.27
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	$81,192.98	$1,623.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,224.26	$64.48
Other	$6,890.38	$137.81
Total for MAJOR GROUP 50	$10,114.64	$202.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,158.24	$163.18
Total for MAJOR GROUP 51	$8,158.24	$163.18
Total for DIVISION F	$18,272.88	$365.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,228.77	$104.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,304.57	$151.04
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	$321.86	$6.44
Total for MAJOR GROUP 56	$321.86	$6.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,869.45	$117.39
Total for MAJOR GROUP 57	$5,869.45	$117.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$877.63	$17.53
5961 Catalog and Mail-Order Houses	$1,379.65	$27.58
5963 Direct Selling Establishments	$14,931.03	$298.62
5999 Miscellaneous Retail Stores, NEC	$7,593.38	$151.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,816.01	$496.29
Total for DIVISION G	$409,769.98	$8,200.31
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,065.15	$21.30
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	$6,567.06	$131.31
Total for MAJOR GROUP 73	$6,567.06	$131.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$8,826.50	$176.53
Total for MAJOR GROUP 87	$8,826.50	$176.53
Total for DIVISION I	$25,513.09	$510.25

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Ward - General Recap

		Taxable	Tax Due
C	Construction	$11,991.00	$243.84
D	Manufacturing	$10,239.30	$204.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,192.98	$1,623.87
F	Wholesale Trade	$18,272.88	$365.47
G	Retail Trade	$409,769.98	$8,200.31
H	Finance, Insurance, And Real Estate	$1,065.15	$21.30
I	Services	$25,513.09	$510.25
	Other	$10,849.24	$216.98
	Total for Ward - General	$568,893.62	$11,386.79

Ward Recap

C	Construction	$11,991.00	$243.84
D	Manufacturing	$10,239.30	$204.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,192.98	$1,623.87
F	Wholesale Trade	$18,272.88	$365.47
G	Retail Trade	$409,769.98	$8,200.31
H	Finance, Insurance, And Real Estate	$1,065.15	$21.30
I	Services	$25,513.09	$510.25
	Other	$10,849.24	$216.98
	Total for Ward	$568,893.62	$11,386.79

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,890.36	$77.81
Other	$1,578.50	$31.57
Total for MAJOR GROUP 07	$5,468.86	$109.38
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	$5,718.86	$114.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,921.98	$78.44
Other	$25,300.10	$512.78
Total for MAJOR GROUP 17	$29,222.08	$591.22
Total for DIVISION C	$30,329.69	$613.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,710.02	$254.20
Total for MAJOR GROUP 20	$12,710.02	$254.20
MAJOR GROUP: 23 Apparel And Other 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	$20,856.92	$417.13
2721 Periodicals: Publishing, or Publishing and Printing	$595.00	$11.90
2731 Books: Publishing, or Publishing and Printing	$5,470.62	$109.41
2741 Miscellaneous Publishing	$677.23	$13.56
2759 Commercial Printing, NEC	$2,474.71	$49.49
Other	$17,499.23	$350.00
Total for MAJOR GROUP 27	$47,573.71	$951.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,139.20	$62.78
Other	N/A	N/A
Total for MAJOR GROUP 35	$15,792.20	$315.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,243.30	$104.87
Total for MAJOR GROUP 39	$5,243.30	$104.87

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$139,220.62	$2,786.74
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	$262,596.50	$5,251.93
4813 Telephone Communications, Except Radiotelephone	$22,741.35	$454.83
4841 Cable and Other Pay Television Services	$285,633.53	$5,712.72
Other	$624.79	$12.50
Total for MAJOR GROUP 48	$571,596.17	$11,431.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$924,290.39	$18,485.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,770.32	$655.40
5045 Computers and Computer Peripheral Equipment and Software	$9,433.83	$188.68
5049 Professional Equipment and Supplies, NEC	$465.00	$9.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,772.00	$415.44
5074 Plumbing and Heating Equipment and Supplies	$82,587.81	$1,651.76
5084 Industrial Machinery and Equipment	$377.94	$7.56
5099 Durable Goods, NEC	$1,920.83	$38.42
Other	$32,264.60	$645.28
Total for MAJOR GROUP 50	$180,592.33	$3,611.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,490.28	$269.35
Other	$12,116.38	$242.35
Total for MAJOR GROUP 51	$25,606.66	$511.70
Total for DIVISION F	$206,198.99	$4,123.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$269,971.26	$5,399.46
5251 Hardware Stores	$13,145.74	$262.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$283,281.00	$5,665.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,784.43	$195.69
Other	$4,152.32	$83.06
Total for MAJOR GROUP 53	$13,936.75	$278.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,675.40	$2,018.36
5431 Fruit and Vegetable Markets	$4,579.52	$91.59
5499 Miscellaneous Food Stores	$3,011.95	$60.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,969.35	$2,204.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,049.71	$343.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$155,020.49	$3,102.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,591.62	$151.85
5641 Children's and Infants' Wear Stores	$1,125.00	$22.50
5651 Family Clothing Stores	$5,124.54	$102.50
5661 Shoe Stores	$1,369.20	$27.38

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,341.12	$26.83
Other	$98.50	$1.97
Total for MAJOR GROUP 56	$16,649.98	$333.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,605.99	$172.12
5713 Floor Coverings Stores	$25,959.54	$519.20
5719 Miscellaneous Homefurnishings Stores	$1,973.33	$39.47
5722 Household Appliance Stores	$27,530.76	$550.62
5731 Radio, Television, and Consumer Electronics Stores	$2,925.91	$62.92
5734 Computer and Computer Software Stores	$14,649.55	$292.99
Other	N/A	N/A
Total for MAJOR GROUP 57	$82,163.58	$1,647.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$94,998.37	$1,899.96
5942 Book Stores	$10,615.33	$212.31
5943 Stationery Stores	$9,048.92	$180.98
5945 Hobby, Toy, and Game Stores	$1,315.92	$26.32
5961 Catalog and Mail-Order Houses	$30,840.43	$616.83
5963 Direct Selling Establishments	$30,769.24	$615.40
5999 Miscellaneous Retail Stores, NEC	$35,804.61	$716.16
Other	$7,493.12	$149.87
Total for MAJOR GROUP 59	$220,885.94	$4,417.83
Total for DIVISION G	$1,201,963.27	$24,070.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,848.74	$196.97
Total for MAJOR GROUP 60	$9,848.74	$196.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$122,086.70	$2,441.75
Total for MAJOR GROUP 61	$122,086.70	$2,441.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,031.50	$40.63
Total for MAJOR GROUP 64	$2,031.50	$40.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,674.60	$933.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,124.60	$942.49
Total for DIVISION H	$181,398.53	$3,627.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,758.87	$35.18
7221 Photographic Studios, Portrait	$34,446.97	$688.93
7299 Miscellaneous Personal Services, NEC	$2,203.32	$44.07
Other	$30,960.95	$619.23
Total for MAJOR GROUP 72	$69,370.11	$1,387.41
MAJOR GROUP: 73 Business Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$2,793.64	$55.88
7349 Building Cleaning and Maintenance Services, NEC	$19,033.81	$380.67
7359 Equipment Rental and Leasing, NEC	$10,022.64	$200.44
7372 Prepackaged Software	$111,119.34	$2,222.38
7379 Computer Related Services, NEC	$2,357.74	$47.16
7389 Miscellaneous Business Services	$17,172.36	$343.46
Other	$26,671.23	$533.42
Total for MAJOR GROUP 73	$189,170.76	$3,783.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$296,167.85	$5,923.36
Total for MAJOR GROUP 75	$296,167.85	$5,923.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,811.75	$96.24
Other	$1,170.35	$23.41
Total for MAJOR GROUP 76	$5,982.10	$119.65
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,679.05	$73.57
Total for MAJOR GROUP 86	$3,679.05	$73.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$68,625.95	$1,372.54
Other	$4,093.25	$81.87
Total for MAJOR GROUP 87	$72,719.20	$1,454.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$652,338.27	$13,046.80

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$5,718.86	$114.38
C	Construction	$30,329.69	$613.38
D	Manufacturing	$139,220.62	$2,786.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$924,290.39	$18,485.88
F	Wholesale Trade	$206,198.99	$4,123.54
G	Retail Trade	$1,201,963.27	$24,070.94
H	Finance, Insurance, And Real Estate	$181,398.53	$3,627.98
I	Services	$652,338.27	$13,046.80
	Total for Warner - General	$3,341,458.62	$66,869.64

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Warner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,718.86	$114.38
C	Construction	$30,329.69	$613.38
D	Manufacturing	$139,220.62	$2,786.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$924,290.39	$18,485.88
F	Wholesale Trade	$206,198.99	$4,123.54
G	Retail Trade	$1,201,963.27	$24,070.94
H	Finance, Insurance, And Real Estate	$181,398.53	$3,627.98
I	Services	$652,338.27	$13,046.80
	Total for Warner	$3,341,458.62	$66,869.64

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$306.89	$3.07
Total for MAJOR GROUP 17	$306.89	$3.07
Total for DIVISION C	$25,441.51	$254.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,665.71	$16.67
2731 Books: Publishing, or Publishing and Printing	$144.35	$1.45
Other	$1,183.44	$11.83
Total for MAJOR GROUP 27	$2,993.50	$29.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,851.01	$288.51
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	$30,307.71	$303.09
4813 Telephone Communications, Except Radiotelephone	$36,112.15	$361.07
Other	$12,668.92	$126.69
Total for MAJOR GROUP 48	$79,088.78	$790.85
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	$167,812.78	$1,678.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$4,663.00	$46.63
Other	$5,581.60	$55.82
Total for MAJOR GROUP 50	$10,244.60	$102.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,603.55	$66.03

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,603.55	$66.03
Total for DIVISION F	$16,848.15	$168.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,393.20	$23.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,423.60	$24.23
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,861.75	$138.64
Total for MAJOR GROUP 55	$13,861.75	$138.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,487.65	$14.88
Other	$1,063.27	$10.62
Total for MAJOR GROUP 56	$2,550.92	$25.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,664.53	$16.65
Total for MAJOR GROUP 57	$1,664.53	$16.65
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	$8,416.03	$84.20
5963 Direct Selling Establishments	$4,103.72	$41.03
5999 Miscellaneous Retail Stores, NEC	$3,093.48	$30.94
Other	$15,253.69	$152.54
Total for MAJOR GROUP 59	$30,866.92	$308.71
Total for DIVISION G	$103,073.14	$1,032.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,009.02	$20.08
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$824.57	$8.24
7372 Prepackaged Software	$1,808.40	$18.10
7389 Miscellaneous Business Services	$20,570.48	$205.70
Other	$6,207.32	$62.06
Total for MAJOR GROUP 73	$29,410.77	$294.10
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		
7999 Amusement and Recreation Services, NEC	$463.33	$4.62
Total for MAJOR GROUP 79	$463.33	$4.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,823.05	$18.24
Other	$17,360.32	$173.62
Total for MAJOR GROUP 87	$19,183.37	$191.86
Total for DIVISION I	$63,220.91	$632.20
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wasta - General Recap

C	Construction	$25,441.51	$254.42
D	Manufacturing	$28,851.01	$288.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,812.78	$1,678.09
F	Wholesale Trade	$16,848.15	$168.48
G	Retail Trade	$103,073.14	$1,032.88
H	Finance, Insurance, And Real Estate	$2,009.02	$20.08
I	Services	$63,220.91	$632.20
	Other	$235.77	$2.36
	Total for Wasta - General	$407,492.29	$4,077.02

Wasta Recap

C	Construction	$25,441.51	$254.42
D	Manufacturing	$28,851.01	$288.51
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	Other	$235.77	$2.36
	Total for Wasta	$407,492.29	$4,077.02

Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$95,571.92	$1,911.44
Total for MAJOR GROUP 01	$95,571.92	$1,911.44
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$5,837.72	$116.76
Total for MAJOR GROUP 02	$5,837.72	$116.76
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,662,962.12	$33,259.25
0742 Veterinary Services for Animal Specialties	$1,065,042.56	$21,300.82
0751 Livestock Services, Except Veterinary	$165,927.28	$3,318.55
0752 Animal Specialty Services, Except Veterinary	$409,171.61	$8,183.45
0782 Lawn and Garden Services	$1,134,487.00	$22,689.78
0783 Ornamental Shrub and Tree Services	$256,191.77	$5,123.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,712,587.54	$94,252.93
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$4,815,450.18	$96,310.19
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,048,427.47	$21,000.76
1541 General Contractors - Industrial Buildings and Warehouses	$434,046.31	$9,522.18
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$352,431.00	$7,048.62
Other	$410,276.93	$8,395.99
Total for MAJOR GROUP 15	$2,245,181.71	$45,967.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$283,853.20	$6,226.05
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$281,943.28	$5,638.87
1629 Heavy Construction, NEC	$17,162.88	$343.82
Total for MAJOR GROUP 16	$582,959.36	$12,208.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,247,441.00	$45,840.69
1721 Painting and Paper Hanging	$22,433.09	$448.66
1731 Electrical Work	$1,431,832.19	$28,636.69
1742 Plastering, Drywall, Acoustical, and Insulation Work	$88,092.52	$1,761.84
1743 Terrazzo, Tile, Marble, and Mosaic Work	$183,293.34	$3,665.89
1751 Carpentry Work	$1,158,984.05	$23,181.15
1752 Floor Laying and Other Floor Work, NEC	$1,457,456.15	$29,149.17
1761 Roofing, Siding, and Sheet Metal Work	$74,740.59	$1,494.81
1771 Concrete Work	$951,051.66	$19,590.23
1791 Structural Steel Erection	$569,657.16	$11,393.13
1794 Excavation Work	$299,361.64	$6,080.17
1796 Installation or Erection of Building Equipment, NEC	$908,671.72	$18,194.25
1799 Special Trade Contractors, NEC	$1,136,684.36	$22,872.31
Other	$410,202.02	$8,204.03
Total for MAJOR GROUP 17	$10,939,901.49	$220,513.02
Total for DIVISION C	$13,768,042.56	$278,689.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Watertown - General *continued...*

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

	Taxable	Tax Due
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$294,761.92	$5,895.23
2086 Bottled and Canned Soft Drinks and Carbonated Water	$223,197.74	$4,463.95
Other	$12,698.43	$254.00
Total for MAJOR GROUP 20	$530,658.09	$10,613.18
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	$12,179.72	$243.59
Total for MAJOR GROUP 22	$12,179.72	$243.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$28,076.60	$561.55
Total for MAJOR GROUP 23	$28,076.60	$561.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$37,578.99	$751.59
2499 Wood Products, NEC	$21,519.65	$430.40
Other	$456,134.81	$9,122.73
Total for MAJOR GROUP 24	$515,233.45	$10,304.72
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$53,115.94	$1,062.32
Other	$46,568.16	$931.37
Total for MAJOR GROUP 25	$99,684.10	$1,993.69
MAJOR GROUP: 26 Paper And Allied Products		
Other	$239,368.85	$4,787.37
Total for MAJOR GROUP 26	$239,368.85	$4,787.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,145,922.82	$22,918.49
2721 Periodicals: Publishing, or Publishing and Printing	$42,914.55	$858.31
2731 Books: Publishing, or Publishing and Printing	$62,876.62	$1,258.47
2741 Miscellaneous Publishing	$45,040.07	$900.81
2752 Commercial Printing, Lithographic	$737,082.05	$14,741.64
2754 Commercial Printing, Gravure	$29,056.17	$581.12
2759 Commercial Printing, NEC	$496,380.41	$9,942.76
2771 Greeting Cards	$87,356.64	$1,747.15
Other	$130,456.74	$2,609.14
Total for MAJOR GROUP 27	$2,777,086.07	$55,557.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$109,139.76	$2,182.79
2835 In Vitro and In Vivo Diagnostic Substances	$67,285.45	$1,345.71
2841 Soaps and Other Detergents, Except Specialty Cleaners	$17,542.44	$350.85
Other	$2,946,170.78	$58,923.43
Total for MAJOR GROUP 28	$3,140,138.43	$62,802.78
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	$390,136.76	$10,415.77
3084 Plastics Pipe	$608,766.09	$12,175.71
3089 Plastics Products, NEC	$1,528.30	$30.57
Other	$2,662,099.63	$53,241.98
Total for MAJOR GROUP 30	$3,662,530.78	$75,864.03
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,688,847.01	$53,776.97
Other	$189,667.31	$4,337.58

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 32	$2,878,514.32	$58,114.55
MAJOR GROUP: 33 Primary Metal Industries		
Other	$4,102,922.94	$82,058.46
Total for MAJOR GROUP 33	$4,102,922.94	$82,058.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$63,452.53	$1,269.05
3443 Fabricated Plate Work	$690,365.53	$13,807.29
3499 Fabricated Metal Products, NEC	$50,460.96	$1,009.23
Other	$153,608.66	$3,072.17
Total for MAJOR GROUP 34	$957,887.68	$19,157.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$909,197.36	$18,183.95
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$28,417.75	$568.35
3559 Special Industry Machinery, NEC	$168,023.93	$3,377.60
3569 General Industrial Machinery and Equipment, NEC	$151,921.62	$3,038.43
3578 Calculating and Accounting Machines, Except Electronic Computers	$34,269.47	$685.39
3599 Industrial and Commercial Machinery and Equipment, NEC	$867,347.92	$17,346.97
Other	$2,550,091.49	$52,216.07
Total for MAJOR GROUP 35	$4,709,269.54	$95,416.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$188,609.04	$3,778.32
3679 Electronic Components, NEC	$630,546.75	$12,610.93
Other	$2,427,894.41	$49,858.11
Total for MAJOR GROUP 36	$3,247,050.20	$66,247.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,355,318.73	$47,109.69
Total for MAJOR GROUP 37	$2,355,318.73	$47,109.69
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	$29,198.00	$583.96
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$14,604.46	$292.10
3843 Dental Equipment and Supplies	$20,579.64	$411.58
3861 Photographic Equipment and Supplies	$15,960.63	$319.22
Other	($111,209.86)	($2,200.34)
Total for MAJOR GROUP 38	($30,867.13)	($593.48)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,108.79	$162.17
3993 Signs and Advertising Specialties	$956,262.01	$19,994.66
3999 Manufacturing Industries, NEC	$5,294.76	$105.90
Other	$936.67	$18.73
Total for MAJOR GROUP 39	$970,602.23	$20,281.46
Total for DIVISION D	$30,199,186.42	$610,591.98

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	$216,354.30	$4,327.11
Total for MAJOR GROUP 41	$216,354.30	$4,327.11
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,535,618.02	$30,712.43
4213 Trucking, Except Local	$21,138.54	$422.76
4215 Courier Services, Except by Air	$101,754.97	$2,035.11
4225 General Warehousing and Storage	$102,312.41	$2,046.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,760,837.61	$35,216.80
MAJOR GROUP: 44 Water 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 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$137,827.03	$2,756.52
Other	$10,780.66	$215.61
Total for MAJOR GROUP 45	$148,607.69	$2,972.13
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$15,188.50	$303.76
Other	N/A	N/A
Total for MAJOR GROUP 47	$86,729.83	$1,734.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,586,627.99	$231,732.61
4813 Telephone Communications, Except Radiotelephone	$7,766,395.44	$156,585.12
4832 Radio Broadcasting Stations	$122,055.55	$2,448.70
4841 Cable and Other Pay Television Services	$13,461,441.75	$269,228.81
4899 Communications Services, NEC	$233,961.22	$4,679.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,170,793.12	$664,680.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$48,715.18	$974.31
4953 Refuse Systems	$494,830.28	$9,896.62
4959 Sanitary Services, NEC	$168,909.97	$3,378.17
Other	$33,942,685.51	$678,853.75
Total for MAJOR GROUP 49	$34,655,140.94	$693,102.85
Total for DIVISION E	$70,201,377.07	$1,400,820.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$615,036.96	$12,328.30
5013 Motor Vehicle Supplies and New Parts	$542,415.44	$10,915.54
5015 Motor Vehicle Parts, Used	$15,219.35	$304.37
5023 Homefurnishings	$745,550.89	$14,911.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$29,331.94	$586.64
5032 Brick, Stone, and Related Construction Materials	$354,437.62	$7,088.75
5033 Roofing, Siding, and Insulation Materials	$1,174.03	$23.48
5039 Construction Materials, NEC	$799,606.56	$15,992.14
5043 Photographic Equipment and Supplies	$55,962.16	$1,119.25
5044 Office Equipment	$656,518.37	$13,140.20
5045 Computers and Computer Peripheral Equipment and Software	$1,124,745.88	$22,494.92
5046 Commercial Equipment, NEC	$781,087.40	$15,621.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,305,908.42	$26,191.80
5048 Ophthalmic Goods	$4,180.00	$83.60
5049 Professional Equipment and Supplies, NEC	$85,081.34	$1,699.95
5051 Metals Service Centers and Offices	$253,569.44	$5,071.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,138,590.08	$122,804.36
5064 Electrical Appliances, Television and Radio Sets	$30,508.40	$610.18
5065 Electronic Parts and Equipment, NEC	$808,845.70	$16,176.71
5072 Hardware	$95,398.69	$1,908.00
5074 Plumbing and Heating Equipment and Supplies	$4,209,514.40	$84,194.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,000,918.33	$20,018.41
5078 Refrigeration Equipment and Supplies	$46,437.77	$928.76
5082 Construction and Mining Machinery and Equipment	$2,403,445.94	$48,969.60
5083 Farm and Garden Machinery and Equipment	$239,077.50	$4,781.56
5084 Industrial Machinery and Equipment	$2,130,975.47	$42,762.34
5085 Industrial Supplies	$1,135,812.70	$22,717.15

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$382,852.84	$7,657.08
5091 Sporting and Recreational Goods and Supplies	$24,110.97	$482.25
5093 Scrap and Waste Materials	$4,656,005.54	$93,120.09
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$9,557.07	$191.15
5099 Durable Goods, NEC	$793,538.16	$15,870.79
Other	$7,195.20	$143.81
Total for MAJOR GROUP 50	$31,482,610.56	$630,909.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$40,007.14	$800.16
5112 Stationery and Office Supplies	$218,266.82	$4,365.32
5113 Industrial and Personal Service Paper	$546,483.95	$10,929.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$223,446.69	$4,468.95
5136 Men's and Boys' Clothing and Furnishings	$11,816.86	$236.33
5139 Footwear	$5,265.87	$107.37
5141 Groceries, General Line	$602,398.54	$12,047.94
5145 Confectionery	$125,356.61	$2,507.13
5148 Fresh Fruits and Vegetables	$26,785.06	$535.70
5149 Groceries and Related Products, NEC	$102,454.64	$2,049.14
5153 Grain and Field Beans	$581,468.50	$11,633.57
5162 Plastics Materials and Basic Forms and Shapes	$246,307.24	$4,926.16
5169 Chemicals and Allied Products, NEC	$332,611.22	$6,654.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$212,790.47	$4,255.82
5191 Farm Supplies	$323,185.50	$6,440.31
5192 Books, Periodicals, and Newspapers	$7,863.82	$157.28
5193 Flowers, Nursery Stock, and Florists' Supplies	$152,523.97	$3,050.48
5194 Tobacco and Tobacco Products	$32,605.66	$652.11
5199 Nondurable Goods, NEC	$331,414.00	$6,628.29
Other	$55,593.31	$1,111.85
Total for MAJOR GROUP 51	$4,178,645.87	$83,557.77
Total for DIVISION F	$35,661,256.43	$714,467.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,237,455.40	$1,084,835.90
5231 Paint, Glass, and Wallpaper Stores	$2,337,877.96	$46,828.10
5251 Hardware Stores	$4,847,407.27	$96,948.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$365,418.67	$7,308.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,789,074.97	$1,235,938.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$111,961,347.92	$2,239,560.00
5331 Variety Stores	$1,161,675.79	$23,233.52
5399 Miscellaneous General Merchandise Stores	$14,444,506.80	$288,890.13
Total for MAJOR GROUP 53	$127,567,530.51	$2,551,683.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,514,029.73	$1,271,238.62
5421 Meat and Fish Markets, Including Freezer Provisioners	$164,897.24	$3,297.97
5431 Fruit and Vegetable Markets	$203,832.04	$4,077.46
5441 Candy, Nut, and Confectionery Stores	$56,832.88	$1,136.67
5461 Retail Bakeries	$412,007.20	$8,240.17
5499 Miscellaneous Food Stores	$1,357,841.37	$27,419.58
Total for MAJOR GROUP 54	$65,709,440.46	$1,315,410.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,361,598.68	$210,172.14
5521 Motor Vehicle Dealers	$310,338.32	$6,206.79
5531 Auto and Home Supply Stores	$16,465,583.56	$329,183.94
5541 Gasoline Service Station	$4,078,191.06	$81,586.75
5561 Recreational Vehicle Dealers	$8,689.17	$173.78
5571 Motorcycle Dealers	$3,231,869.57	$64,669.49

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5599 Automotive Dealers, NEC	$136,117.28	$2,722.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,236,538.13	$707,598.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,597.17	$251.95
5621 Women's Clothing Stores	$2,727,870.45	$54,557.43
5632 Women's Accessory and Specialty Stores	$95,304.41	$1,906.09
5641 Children's and Infants' Wear Stores	$34,760.42	$695.21
5651 Family Clothing Stores	$1,748,314.28	$34,966.33
5661 Shoe Stores	$2,389,974.56	$47,804.59
5699 Miscellaneous Apparel and Accessory Stores	$1,801,844.40	$36,036.95
Total for MAJOR GROUP 56	$8,810,665.69	$176,218.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,467,499.41	$89,347.82
5713 Floor Coverings Stores	$398,965.23	$8,540.05
5714 Drapery, Curtain, and Upholstery Stores	$42,491.73	$849.84
5719 Miscellaneous Homefurnishings Stores	$229,890.97	$4,617.36
5722 Household Appliance Stores	$3,560,559.52	$71,211.19
5731 Radio, Television, and Consumer Electronics Stores	$858,484.75	$17,170.66
5734 Computer and Computer Software Stores	$3,405,757.12	$68,115.13
5735 Record and Prerecorded Tape Stores	$13,286.96	$265.77
5736 Musical Instruments Stores	$229,031.84	$4,580.63
Total for MAJOR GROUP 57	$13,205,967.53	$264,698.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,986,638.99	$859,867.37
5813 Drinking Places	$5,800,129.80	$116,002.72
Total for MAJOR GROUP 58	$48,786,768.79	$975,870.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,032,687.72	$80,679.42
5921 Liquor Stores	$7,070,673.90	$141,413.48
5932 Used Merchandise Stores	$1,594,738.88	$31,894.84
5941 Sporting Goods Stores and Bicycle Shops	$5,099,012.95	$101,998.53
5942 Book Stores	$516,568.71	$12,102.32
5943 Stationery Stores	$3,827,091.01	$76,541.84
5944 Jewelry Stores	$2,837,117.48	$56,742.35
5945 Hobby, Toy, and Game Stores	$887,790.96	$17,755.83
5947 Gift, Novelty, and Souvenir Shops	$3,683,568.98	$73,671.45
5948 Luggage and Leather Goods Stores	$11,910.90	$238.23
5949 Sewing, Needlework, and Piece Goods Stores	$14,647.65	$292.96
5961 Catalog and Mail-Order Houses	$1,367,522.60	$27,350.52
5962 Automatic Merchandise Machine Operators	$1,414,906.89	$28,298.20
5963 Direct Selling Establishments	$1,374,169.18	$27,482.81
5983 Fuel Oil Dealers	$310,927.68	$6,218.57
5992 Florists	$503,164.94	$10,063.32
5993 Tobacco Stores and Stands	$2,288,860.55	$45,777.21
5999 Miscellaneous Retail Stores, NEC	$17,775,740.57	$363,809.41
Other	$49,884.38	$997.70
Total for MAJOR GROUP 59	$54,660,985.93	$1,103,328.99
Total for DIVISION G	$415,766,972.01	$8,330,747.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$250,818.10	$5,392.54
6022 State Commercial Banks	$32,648.09	$652.94
6099 Functions Related to Depository Banking, NEC	$53,752.96	$1,075.06
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,857,328.08	$97,522.72
MAJOR GROUP: 61 Non-depository Credit Institutions		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6141 Personal Credit Institutions	$45,979.51	$919.63
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,091.50	$81.85
6159 Miscellaneous Business Credit Institutions	$765,626.15	$15,312.52
Other	N/A	N/A
Total for MAJOR GROUP 61	$815,244.66	$16,304.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$42,378.83	$847.58
Total for MAJOR GROUP 62	$42,378.83	$847.58
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$62,224.45	$1,244.48
Other	$51,552.39	$1,031.12
Total for MAJOR GROUP 63	$113,776.84	$2,275.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$57,069.69	$1,141.43
Total for MAJOR GROUP 64	$57,069.69	$1,141.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,837,871.44	$96,757.50
6541 Title Abstract Offices	$813,194.97	$16,263.89
Other	$94,419.23	$1,888.38
Total for MAJOR GROUP 65	$5,745,485.64	$114,909.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$377,665.05	$7,553.29
Other	$514.19	$10.28
Total for MAJOR GROUP 67	$378,179.24	$7,563.57
Total for DIVISION H	$12,009,462.98	$240,565.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,949,070.56	$199,938.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,344,212.78	$207,841.50
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$498,074.29	$9,961.51
7217 Carpet and Upholstery Cleaning	$336,837.13	$6,736.78
7218 Industrial Launderers	$97,798.59	$1,955.97
7219 Laundry and Garment Services, NEC	$83,934.76	$1,678.67
7221 Photographic Studios, Portrait	$840,361.30	$16,807.27
7231 Beauty Shops	$4,147,512.96	$82,950.22
7241 Barber Shops	$70,888.85	$1,417.77
7291 Tax Return Preparation Services	$334,367.70	$6,741.39
7299 Miscellaneous Personal Services, NEC	$1,457,399.81	$29,148.07
Other	$2,306,819.99	$46,136.40
Total for MAJOR GROUP 72	$10,173,995.38	$203,534.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$121,748.09	$2,434.98
7319 Advertising, NEC	$159,328.75	$3,186.59
7322 Adjustment and Collection Services	$414,395.59	$8,287.91
7323 Credit Reporting Services	$32,289.63	$645.83
7331 Direct Mail Advertising Services	$915,013.49	$18,300.27
7334 Photocopying and Duplicating Services	$9,332.59	$186.66
7335 Commercial Photography	$66,538.57	$1,330.77
7336 Commercial Art and Graphic Design	$398,173.85	$7,963.49
7338 Secretarial and Court Reporting	$70,556.39	$1,411.13
7342 Disinfecting and Pest Control Services	$123,678.92	$2,473.52
7349 Building Cleaning and Maintenance Services, NEC	$1,596,178.35	$31,923.74
7352 Medical Equipment Rental and Leasing	$156,486.15	$3,129.71
7353 Heavy Construction Equipment Rental and Leasing	$108,614.32	$2,174.65
7359 Equipment Rental and Leasing, NEC	$4,699,133.92	$93,982.83

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7361 Employment Agencies	$1,451,924.00	$29,042.84
7363 Help Supply Services	$612,826.56	$12,256.57
7371 Computer Programming Services	$464,319.78	$9,355.25
7372 Prepackaged Software	$1,175,597.19	$23,511.98
7373 Computer Integrated Systems Design	$3,093,240.17	$62,044.45
7374 Computer Processing and Data Preparation and Processing Services	$621,376.74	$12,427.53
7375 Information Retrieval Services	$17,315.50	$346.31
7377 Computer Rental and Leasing	$342,010.53	$6,876.80
7378 Computer Maintenance and Repair	$108,740.66	$2,174.82
7379 Computer Related Services, NEC	$1,181,071.00	$23,621.46
7381 Detective, Guard, and Armored Car Services	$552,557.00	$14,024.00
7382 Security Systems Services	$241,364.59	$4,827.32
7384 Photofinishing Laboratories	$266,574.77	$5,331.50
7389 Miscellaneous Business Services	$2,482,548.40	$49,696.07
Other	$48,499.61	$969.97
Total for MAJOR GROUP 73	$21,531,435.11	$433,938.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$114,096.27	$2,281.89
7519 Utility Trailers and Recreational Vehicle Rental	$251,369.94	$5,027.40
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,770,146.83	$55,402.95
7534 Tire Retreading and Repair Shops	$3,602,786.35	$72,055.77
7536 Automotive Glass Replacement Shops	$17,587.97	$351.76
7537 Automotive Transmission Repair Shops	$816,355.99	$16,327.13
7538 General Automotive Repair Shops	$5,825,763.18	$116,515.32
7539 Automotive Repair Shops, NEC	$456,180.26	$9,123.61
7542 Carwashes	$792,690.59	$15,853.83
7549 Automotive Services, Except Repair and Carwashes	$738,359.98	$14,767.19
Other	$292,490.74	$5,849.83
Total for MAJOR GROUP 75	$15,677,828.10	$313,556.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$245,339.26	$5,100.80
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$210,333.12	$4,253.48
7629 Electrical and Electronic Repair Shops, NEC	$191,683.05	$3,833.71
7631 Watch, Clock, and Jewelry Repair	$5,227.28	$104.55
7641 Reupholstery and Furniture Repair	$105,714.66	$2,114.32
7692 Welding Repair	$166,977.69	$3,339.55
7699 Repair Shops and Related Services, NEC	$5,068,386.84	$101,655.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,092,197.84	$122,372.78
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$1,419.96	$28.40
7841 Video Tape Rental	$931,529.93	$18,630.59
Other	$986,021.16	$19,720.43
Total for MAJOR GROUP 78	$1,918,971.05	$38,379.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$354,119.75	$7,082.39
7922 Theatrical Producers and Miscellaneous Theatrical Services	$223,424.70	$4,468.49
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$311,981.51	$6,239.63
7991 Physical Fitness Facilities	$558,139.78	$11,162.79
7993 Coin-Operated Amusement Devices	$158,772.77	$3,175.51
7997 Membership Sports and Recreation Clubs	$19,531.10	$390.62
7999 Amusement and Recreation Services, NEC	$560,008.93	$11,200.20
Other	$1,174,713.70	$23,494.28
Total for MAJOR GROUP 79	$3,360,692.24	$67,213.91
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$761,576.50	$15,231.51
8021 Offices and Clinics of Dentists	$258,589.70	$5,171.82
8041 Offices and Clinics of Chiropractors	$73,173.64	$1,463.47

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$113,794.75	$2,294.13
8049 Offices and Clinics of Health Practitioners, NEC	$81,980.50	$1,639.61
Other	$1,160,617.45	$23,212.29
Total for MAJOR GROUP 80	$2,449,732.54	$49,012.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,773,965.39	$95,479.42
Total for MAJOR GROUP 81	$4,773,965.39	$95,479.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$11,971.57	$239.43
8299 Schools and Educational Services NEC	$67,195.36	$1,343.94
Other	$2,749,770.84	$54,995.42
Total for MAJOR GROUP 82	$2,828,937.77	$56,578.79
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$17,734.25	$354.69
Other	N/A	N/A
Total for MAJOR GROUP 83	$19,996.79	$399.94
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	$124,487.82	$2,489.80
8641 Civic, Social, and Fraternal Associations	$91,435.14	$1,903.13
8661 Religious Organizations	$236,457.62	$4,729.17
Other	$48,464.96	$969.30
Total for MAJOR GROUP 86	$500,845.54	$10,091.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$688,932.72	$13,778.63
8712 Architectural Services	$121,574.79	$2,431.50
8713 Surveying Services	$135,954.23	$2,719.08
8721 Accounting, Auditing, and Bookkeeping Services	$6,333,520.02	$126,670.45
8734 Testing Laboratories	$504,040.49	$10,080.85
8741 Management Services	$444,513.59	$8,890.29
8742 Management Consulting Services	$1,488,231.03	$29,800.87
8748 Business Consulting Services, NEC	$97,889.41	$1,957.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,815,552.85	$196,347.40
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	$279,670.39	$5,593.39
Total for MAJOR GROUP 89	$279,670.39	$5,593.39
Total for DIVISION I	$90,234,368.28	$1,809,667.15
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,815,450.18	$96,310.19
C	Construction	$13,768,042.56	$278,689.31
D	Manufacturing	$30,199,186.42	$610,591.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,201,377.07	$1,400,820.46
F	Wholesale Trade	$35,661,256.43	$714,467.50
G	Retail Trade	$415,766,972.01	$8,330,747.41
H	Finance, Insurance, And Real Estate	$12,009,462.98	$240,565.62
I	Services	$90,234,368.28	$1,809,667.15
	Other	$13,832,563.44	$276,732.24
	Total for Watertown - General	$686,488,679.37	$13,758,591.86

Watertown - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$70,003.93	$723.00
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	$29,499.99	$295.00
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$18,688.28	$186.88
		Total for MAJOR GROUP 50	$18,688.28	$186.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$66,359.40	$662.64
		Total for MAJOR GROUP 51	$66,359.40	$662.64
		Total for DIVISION F	$85,047.68	$849.52
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$616,173.76	$6,161.74
Total for MAJOR GROUP 53	$616,173.76	$6,161.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,602,446.24	$66,024.50
5461 Retail Bakeries	$72,172.41	$721.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,693,471.75	$66,934.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,258,954.26	$12,589.54
Total for MAJOR GROUP 55	$1,258,954.26	$12,589.54
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	$41,445,885.06	$414,509.91
5813 Drinking Places	$5,250,321.43	$52,503.21
Total for MAJOR GROUP 58	$46,696,206.49	$467,013.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$6,351,168.59	$63,511.66
5941 Sporting Goods Stores and Bicycle Shops	$17,266.41	$172.66
5947 Gift, Novelty, and Souvenir Shops	$1,518,548.80	$15,185.49
5963 Direct Selling Establishments	$6,962.27	$69.62
5999 Miscellaneous Retail Stores, NEC	$7,990.61	$86.45
Other	$96,018.57	$960.20
Total for MAJOR GROUP 59	$7,997,955.25	$79,986.08
Total for DIVISION G	$63,285,820.03	$632,915.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,641,630.86	$96,653.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,036,773.08	$100,604.44
MAJOR GROUP: 72 Personal Services		
Other	$42,568.22	$425.68
Total for MAJOR GROUP 72	$42,568.22	$425.68
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$16,484.67	$164.85
Other	$449.72	$4.50
Total for MAJOR GROUP 73	$16,934.39	$169.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$15,263.75	$152.65
7999 Amusement and Recreation Services, NEC	$278,122.25	$2,781.22
Other	$1,138,690.06	$11,386.89
Total for MAJOR GROUP 79	$1,432,076.06	$14,320.76
MAJOR GROUP: 80 Health Services		
Other	$332,396.57	$3,323.99
Total for MAJOR GROUP 80	$332,396.57	$3,323.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,044,414.60	$140,680.94

Watertown - Gross Receipts Recap

D	Manufacturing	$70,003.93	$723.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,499.99	$295.00
F	Wholesale Trade	$85,047.68	$849.52
G	Retail Trade	$63,285,820.03	$632,915.81
I	Services	$14,044,414.60	$140,680.94
	Other	$13,368.28	$133.70
	Total for Watertown - Gross Receipts	$77,528,154.51	$775,597.97

Watertown Recap

A	Agriculture, Forestry, And Fishing	$4,815,450.18	$96,310.19
C	Construction	$13,768,042.56	$278,689.31
D	Manufacturing	$30,269,190.35	$611,314.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,230,877.06	$1,401,115.46
F	Wholesale Trade	$35,746,304.11	$715,317.02
G	Retail Trade	$479,052,792.04	$8,963,663.22
H	Finance, Insurance, And Real Estate	$12,009,462.98	$240,565.62
I	Services	$104,278,782.88	$1,950,348.09
	Other	$13,845,931.72	$276,865.94
	Total for Watertown	$764,016,833.88	$14,534,189.83

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,460.09	$29.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$505,566.70	$10,111.35
Total for DIVISION A	$505,566.70	$10,111.35
DIVISION: C Construction		
MAJOR GROUP: 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	$36,313.50	$726.26
1731 Electrical Work	$13,373.85	$267.48
1751 Carpentry Work	$35,565.66	$711.31
Other	$148,884.60	$2,977.70
Total for MAJOR GROUP 17	$234,137.61	$4,682.75
Total for DIVISION C	$248,606.35	$4,974.15
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,755.33	$295.13
2731 Books: Publishing, or Publishing and Printing	$1,068.66	$21.37
2741 Miscellaneous Publishing	$645.70	$12.92
Other	$9,299.87	$185.99
Total for MAJOR GROUP 27	$25,769.56	$515.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$943.00	$18.86
Total for MAJOR GROUP 35	$943.00	$18.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,469.90	$1,509.42
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: 42 Motor Freight Transportation And Warehousing		
Other	$47,120.69	$942.46
Total for MAJOR GROUP 42	$47,120.69	$942.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,643.27	$2,412.91
4813 Telephone Communications, Except Radiotelephone	$275,439.29	$5,508.72
4841 Cable and Other Pay Television Services	$269,844.81	$5,396.90
4899 Communications Services, NEC	$1,941.11	$38.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$667,948.48	$13,358.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$608,033.11	$12,160.66
Total for MAJOR GROUP 49	$608,033.11	$12,160.66
Total for DIVISION E	$1,586,794.56	$31,735.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$30,428.68	$608.57
5044 Office Equipment	$6,117.01	$122.34
5045 Computers and Computer Peripheral Equipment and Software	$4,967.17	$99.34
5049 Professional Equipment and Supplies, NEC	$2,160.17	$43.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,824.40	$456.49
5074 Plumbing and Heating Equipment and Supplies	$35,148.45	$703.00
5082 Construction and Mining Machinery and Equipment	$11,252.81	$225.06
5084 Industrial Machinery and Equipment	$31,981.02	$639.63
5085 Industrial Supplies	$1,170.88	$24.35
5087 Service Establishment Equipment and Supplies	$5,055.37	$101.10
Other	$16,834.18	$336.70
Total for MAJOR GROUP 50	$167,940.14	$3,359.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$38,360.80	$767.22
Other	$17,666.72	$353.36
Total for MAJOR GROUP 51	$56,027.52	$1,120.58
Total for DIVISION F	$223,967.66	$4,480.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$629,162.19	$12,583.28
5251 Hardware Stores	$5,975.50	$119.51
Other	$627.64	$12.55
Total for MAJOR GROUP 52	$635,765.33	$12,715.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,230.84	$324.64
Other	$1,814.50	$36.29
Total for MAJOR GROUP 53	$18,045.34	$360.93

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,606,336.04	$32,141.75
5499 Miscellaneous Food Stores	$13,059.13	$261.19
Other	$318,786.12	$6,375.70
Total for MAJOR GROUP 54	$1,938,181.29	$38,778.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,881.32	$37.62
5531 Auto and Home Supply Stores	$24,656.29	$493.12
Other	$2,454.76	$49.10
Total for MAJOR GROUP 55	$28,992.37	$579.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,317.98	$106.35
5632 Women's Accessory and Specialty Stores	$3,405.04	$68.10
5641 Children's and Infants' Wear Stores	$1,604.50	$32.09
5651 Family Clothing Stores	$8,832.73	$176.68
5661 Shoe Stores	$2,019.56	$40.39
5699 Miscellaneous Apparel and Accessory Stores	$13,990.84	$279.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,334.78	$706.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,136.50	$382.73
5713 Floor Coverings Stores	$22,753.86	$455.07
5719 Miscellaneous Homefurnishings Stores	$3,729.83	$74.98
5722 Household Appliance Stores	$26,187.24	$523.75
5731 Radio, Television, and Consumer Electronics Stores	$28,746.60	$625.00
Other	$7,599.16	$151.99
Total for MAJOR GROUP 57	$108,153.19	$2,213.52
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$181,383.51	$3,627.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$215,711.96	$4,314.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,368.11	$347.37
5942 Book Stores	$1,106.88	$22.14
5943 Stationery Stores	$13,227.67	$264.55
5944 Jewelry Stores	$1,020.93	$20.42
5945 Hobby, Toy, and Game Stores	$2,053.80	$41.09
5947 Gift, Novelty, and Souvenir Shops	$910.38	$18.21
5961 Catalog and Mail-Order Houses	$35,899.19	$718.02
5963 Direct Selling Establishments	$42,124.47	$842.52
5984 Liquefied Petroleum Gas Dealers	$118,381.29	$2,367.64
5999 Miscellaneous Retail Stores, NEC	$126,991.65	$2,558.25
Other	$805.97	$16.14
Total for MAJOR GROUP 59	$359,890.34	$7,216.35
Total for DIVISION G	$3,340,074.60	$66,885.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,021.18	$80.42
Total for MAJOR GROUP 60	$4,021.18	$80.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$5,605.88	$112.11

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$5,605.88	$112.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,252.20	$265.05
Total for MAJOR GROUP 65	$13,252.20	$265.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,693.20	$473.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$134,360.80	$2,687.23
Total for MAJOR GROUP 70	$134,360.80	$2,687.23
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,669.14	$53.38
Other	$27,119.62	$542.41
Total for MAJOR GROUP 72	$29,788.76	$595.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,880.52	$297.62
7372 Prepackaged Software	$16,798.12	$335.96
7379 Computer Related Services, NEC	$857.39	$17.15
7389 Miscellaneous Business Services	$29,121.28	$582.42
Other	$18,659.57	$373.19
Total for MAJOR GROUP 73	$80,316.88	$1,606.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$181,803.21	$3,636.08
Total for MAJOR GROUP 75	$181,803.21	$3,636.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,610.41	$832.22
Other	$3,923.94	$78.48
Total for MAJOR GROUP 76	$45,534.35	$910.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,621.70	$92.43
7999 Amusement and Recreation Services, NEC	$5,746.80	$114.95
Total for MAJOR GROUP 79	$10,368.50	$207.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,899.34	$57.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,902.38	$58.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,052.66	$61.06

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$7,922.84	$158.46
Total for MAJOR GROUP 87	$10,975.50	$219.52
Total for DIVISION I	$548,194.26	$10,972.72
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

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$505,566.70	$10,111.35
C	Construction	$248,606.35	$4,974.15
D	Manufacturing	$75,469.90	$1,509.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,586,794.56	$31,735.96
F	Wholesale Trade	$223,967.66	$4,480.36
G	Retail Trade	$3,340,074.60	$66,885.59
H	Finance, Insurance, And Real Estate	$23,693.20	$473.87
I	Services	$548,194.26	$10,972.72
	Other	$65.00	$1.30
	Total for Waubay - General	$6,552,432.23	$131,144.72

Waubay Recap

A	Agriculture, Forestry, And Fishing	$505,566.70	$10,111.35
C	Construction	$248,606.35	$4,974.15
D	Manufacturing	$75,469.90	$1,509.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,586,794.56	$31,735.96
F	Wholesale Trade	$223,967.66	$4,480.36
G	Retail Trade	$3,340,074.60	$66,885.59
H	Finance, Insurance, And Real Estate	$23,693.20	$473.87
I	Services	$548,194.26	$10,972.72
	Other	$65.00	$1.30
	Total for Waubay	$6,552,432.23	$131,144.72

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,801.37	$716.04
0783 Ornamental Shrub and Tree Services	$59,449.04	$1,188.97
Total for MAJOR GROUP 07	$95,250.41	$1,905.01
Total for DIVISION A	$95,250.41	$1,905.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,563.10	$31.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,347.67	$106.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$180,353.31	$3,607.09
Total for MAJOR GROUP 16	$180,353.31	$3,607.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$388,155.74	$7,768.12
1731 Electrical Work	$223,785.08	$4,475.73
1751 Carpentry Work	$36,658.91	$733.16
1752 Floor Laying and Other Floor Work, NEC	$1,863.00	$37.26
1796 Installation or Erection of Building Equipment, NEC	$137,231.23	$2,691.64
1799 Special Trade Contractors, NEC	$40,770.98	$817.49
Other	$111,228.83	$2,224.58
Total for MAJOR GROUP 17	$939,693.77	$18,747.98
Total for DIVISION C	$1,125,394.75	$22,462.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,894.38	$397.90
Total for MAJOR GROUP 20	$19,894.38	$397.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,844.92	$296.90
Total for MAJOR GROUP 23	$14,844.92	$296.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$128,436.40	$2,568.76
2721 Periodicals: Publishing, or Publishing and Printing	$9,479.96	$189.60
2731 Books: Publishing, or Publishing and Printing	$9,410.75	$188.22
2741 Miscellaneous Publishing	$4,581.75	$91.64
2752 Commercial Printing, Lithographic	$39,635.38	$792.74
2759 Commercial Printing, NEC	$30,458.87	$623.16
2771 Greeting Cards	$591.18	$11.83
Other	$11,645.85	$232.91
Total for MAJOR GROUP 27	$234,240.14	$4,698.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$104,279.68	$2,085.61
Total for MAJOR GROUP 28	$104,279.68	$2,085.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Webster - 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: 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	$52,363.20	$1,047.27
Total for MAJOR GROUP 35	$52,363.20	$1,047.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$144,696.47	$2,893.93
Total for MAJOR GROUP 36	$144,696.47	$2,893.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$47,359.91	$947.20
Total for MAJOR GROUP 37	$47,359.91	$947.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,504.36	$50.09
Total for MAJOR GROUP 38	$2,504.36	$50.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$17,588.28	$351.78
Total for MAJOR GROUP 39	$17,588.28	$351.78
Total for DIVISION D	$1,521,397.50	$30,442.05
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	$180,318.42	$3,606.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$183,103.42	$3,662.10
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	$752,722.90	$15,054.45
4813 Telephone Communications, Except Radiotelephone	$1,252,549.77	$25,051.00
4841 Cable and Other Pay Television Services	$767,173.61	$15,343.47
4899 Communications Services, NEC	$48,032.46	$960.67
Other	$283.50	$5.67
Total for MAJOR GROUP 48	$2,820,762.24	$56,415.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$316,014.11	$6,320.26
4953 Refuse Systems	$2,754.50	$55.09
4959 Sanitary Services, NEC	$11,022.00	$220.44
Other	$2,587,594.15	$51,751.89
Total for MAJOR GROUP 49	$2,917,384.76	$58,347.68
Total for DIVISION E	$7,800,475.58	$156,009.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$587.67	$11.76
5013 Motor Vehicle Supplies and New Parts	$27,860.55	$557.21
5023 Homefurnishings	$6,898.10	$137.96
5043 Photographic Equipment and Supplies	$3,072.00	$61.44
5044 Office Equipment	$46,046.28	$920.94
5045 Computers and Computer Peripheral Equipment and Software	$24,929.96	$498.61
5046 Commercial Equipment, NEC	$25,256.27	$505.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,756.54	$1,295.15
5049 Professional Equipment and Supplies, NEC	$2,976.72	$59.53
5051 Metals Service Centers and Offices	$111,001.70	$2,220.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$289,186.08	$5,783.73
5064 Electrical Appliances, Television and Radio Sets	$9,681.33	$193.63
5065 Electronic Parts and Equipment, NEC	$71,532.06	$1,476.60
5072 Hardware	$13,896.50	$277.93
5074 Plumbing and Heating Equipment and Supplies	$164,892.19	$3,299.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,562.22	$171.25
5082 Construction and Mining Machinery and Equipment	$25,278.50	$505.56
5084 Industrial Machinery and Equipment	$167,383.44	$3,347.67
5085 Industrial Supplies	$58,388.48	$1,167.77
5087 Service Establishment Equipment and Supplies	$22,540.37	$450.80
5091 Sporting and Recreational Goods and Supplies	$1,694.87	$33.90
5099 Durable Goods, NEC	$31,626.17	$632.53
Other	$37,138.07	$742.76
Total for MAJOR GROUP 50	$1,215,186.07	$24,351.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,580.40	$511.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,362.64	$227.25
5139 Footwear	$420.98	$8.42
5141 Groceries, General Line	$46,193.38	$928.30
5149 Groceries and Related Products, NEC	$6,308.98	$126.18
5169 Chemicals and Allied Products, NEC	$27,239.45	$544.77
5191 Farm Supplies	$113,089.33	$2,261.79
5192 Books, Periodicals, and Newspapers	$1,996.62	$39.93
5194 Tobacco and Tobacco Products	$7,520.43	$150.43
Other	$169,684.06	$3,393.73
Total for MAJOR GROUP 51	$409,396.27	$8,192.41
Total for DIVISION F	$1,624,582.34	$32,543.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,069,497.60	$21,390.04
5251 Hardware Stores	$929,674.58	$18,593.50
Other	$502.84	$10.06
Total for MAJOR GROUP 52	$1,999,675.02	$39,993.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,526,226.55	$50,538.06
5331 Variety Stores	$11,353.01	$227.05
5399 Miscellaneous General Merchandise Stores	$1,015.84	$20.31
Total for MAJOR GROUP 53	$2,538,595.40	$50,785.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,284,220.34	$145,717.14
5431 Fruit and Vegetable Markets	$23,072.57	$461.44
5441 Candy, Nut, and Confectionery Stores	$2,765.05	$55.30
5499 Miscellaneous Food Stores	$68,482.40	$1,369.70
Other	$31,016.42	$620.36
Total for MAJOR GROUP 54	$7,409,556.78	$148,223.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,234,065.62	$24,681.31
5531 Auto and Home Supply Stores	$1,094,512.11	$21,895.40

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$117,134.34	$2,342.70
Other	$298,589.25	$5,971.79
Total for MAJOR GROUP 55	$2,744,301.32	$54,891.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$34,298.41	$686.01
5632 Women's Accessory and Specialty Stores	$7,452.23	$149.04
5651 Family Clothing Stores	$34,761.23	$698.57
5661 Shoe Stores	$8,409.97	$168.21
5699 Miscellaneous Apparel and Accessory Stores	$15,282.72	$305.67
Other	$2,499.90	$50.00
Total for MAJOR GROUP 56	$102,704.46	$2,057.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$451,222.37	$9,024.46
5713 Floor Coverings Stores	$136,251.47	$2,725.00
5719 Miscellaneous Homefurnishings Stores	$54,498.36	$1,091.42
5722 Household Appliance Stores	$45,335.15	$906.71
5731 Radio, Television, and Consumer Electronics Stores	$174,805.05	$3,496.11
5734 Computer and Computer Software Stores	$111,569.56	$2,231.36
5735 Record and Prerecorded Tape Stores	$1,655.36	$33.11
Other	$17,055.08	$341.11
Total for MAJOR GROUP 57	$992,392.40	$19,849.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,367,775.60	$47,355.53
5813 Drinking Places	$1,876,158.99	$37,523.22
Total for MAJOR GROUP 58	$4,243,934.59	$84,878.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$42,804.54	$856.09
5941 Sporting Goods Stores and Bicycle Shops	$668,075.05	$13,361.50
5942 Book Stores	$7,209.20	$144.21
5943 Stationery Stores	$123,509.30	$2,470.22
5944 Jewelry Stores	$34,858.04	$697.17
5945 Hobby, Toy, and Game Stores	$61,627.72	$1,232.58
5947 Gift, Novelty, and Souvenir Shops	$2,935.86	$58.73
5949 Sewing, Needlework, and Piece Goods Stores	$5,382.82	$107.66
5961 Catalog and Mail-Order Houses	$172,704.37	$3,454.14
5962 Automatic Merchandise Machine Operators	$39,742.82	$794.90
5963 Direct Selling Establishments	$189,975.20	$3,799.90
5984 Liquefied Petroleum Gas Dealers	$141,664.08	$2,833.28
5992 Florists	$114,657.17	$2,293.14
5999 Miscellaneous Retail Stores, NEC	$1,381,384.74	$28,399.36
Other	$777,564.48	$15,551.30
Total for MAJOR GROUP 59	$3,764,095.39	$76,054.18
Total for DIVISION G	$23,795,255.36	$476,733.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$4,031.77	$80.64
Other	$12,423.85	$250.58
Total for MAJOR GROUP 60	$16,455.62	$331.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$323.95	$6.48
Other	$34,741.15	$694.83
Total for MAJOR GROUP 61	$35,065.10	$701.31
MAJOR GROUP: 63 Insurance Carriers		
Other	$64,471.03	$1,609.88
Total for MAJOR GROUP 63	$64,471.03	$1,609.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,244.85	$244.90

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$12,244.85	$244.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$121,232.04	$2,424.64
6541 Title Abstract Offices	$118,608.90	$2,372.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$243,819.94	$4,876.40
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	$372,712.34	$7,776.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$401,705.23	$8,034.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$410,950.23	$8,219.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,085.35	$341.71
7221 Photographic Studios, Portrait	$84,470.27	$1,689.40
7231 Beauty Shops	$107,944.31	$2,158.91
7299 Miscellaneous Personal Services, NEC	$61,246.26	$1,224.95
Other	$725,239.45	$14,504.81
Total for MAJOR GROUP 72	$995,985.64	$19,919.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$65,739.89	$1,539.23
7331 Direct Mail Advertising Services	$632.82	$12.66
7334 Photocopying and Duplicating Services	$7,020.02	$140.41
7338 Secretarial and Court Reporting	$1,123.70	$22.48
7342 Disinfecting and Pest Control Services	$6,708.29	$134.17
7349 Building Cleaning and Maintenance Services, NEC	$61,693.29	$1,233.83
7359 Equipment Rental and Leasing, NEC	$156,930.45	$3,138.58
7371 Computer Programming Services	$58,702.12	$1,174.04
7372 Prepackaged Software	$113,734.27	$2,274.72
7374 Computer Processing and Data Preparation and Processing Services	$5,817.63	$143.52
7377 Computer Rental and Leasing	$31,803.83	$636.08
7378 Computer Maintenance and Repair	$10,400.63	$208.03
7379 Computer Related Services, NEC	$29,242.77	$584.86
7381 Detective, Guard, and Armored Car Services	$6,188.54	$123.00
7382 Security Systems Services	$39,144.22	$782.88
7389 Miscellaneous Business Services	$323,490.90	$6,469.86
Other	$245,504.15	$4,910.03
Total for MAJOR GROUP 73	$1,163,877.52	$23,528.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$431,051.90	$8,621.04
7538 General Automotive Repair Shops	$649,392.88	$12,987.86
Other	$109,796.70	$2,195.94
Total for MAJOR GROUP 75	$1,190,241.48	$23,804.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,920.40	$254.03
7629 Electrical and Electronic Repair Shops, NEC	$2,184.94	$43.70
7641 Reupholstery and Furniture Repair	$5,748.29	$114.96
7699 Repair Shops and Related Services, NEC	$352,147.14	$7,042.98
Other	$2,477.85	$49.56
Total for MAJOR GROUP 76	$374,478.62	$7,505.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,093.75	$1,201.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$111,990.87	$2,239.83

Webster - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,333.61	$186.68
7999 Amusement and Recreation Services, NEC	$34,983.65	$699.68
Other	$115,388.79	$2,307.78
Total for MAJOR GROUP 79	$159,706.05	$3,194.14
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,501.07	$150.02
Other	$52,478.40	$1,054.82
Total for MAJOR GROUP 80	$59,979.47	$1,204.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$515,386.43	$10,307.76
Total for MAJOR GROUP 81	$515,386.43	$10,307.76
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$41,887.30	$837.75
Other	$493.00	$9.86
Total for MAJOR GROUP 82	$42,380.30	$847.61
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	$9,127.52	$182.57
8661 Religious Organizations	$10,209.56	$204.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$20,195.17	$403.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,996.15	$1,423.25
8721 Accounting, Auditing, and Bookkeeping Services	$370,994.40	$7,419.92
8734 Testing Laboratories	$29,070.55	$581.40
8742 Management Consulting Services	$15,089.84	$301.80
8748 Business Consulting Services, NEC	$1,681.50	$33.63
Other	$2,088.35	$41.76
Total for MAJOR GROUP 87	$489,920.79	$9,801.76
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,388.02	$127.76
Total for MAJOR GROUP 89	$6,388.02	$127.76
Total for DIVISION I	$5,547,569.62	$111,226.61

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$95,250.41	$1,905.01
C	Construction	$1,125,394.75	$22,462.02
D	Manufacturing	$1,521,397.50	$30,442.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,800,475.58	$156,009.54
F	Wholesale Trade	$1,624,582.34	$32,543.57
G	Retail Trade	$23,795,255.36	$476,733.87
H	Finance, Insurance, And Real Estate	$372,712.34	$7,776.83
I	Services	$5,547,569.62	$111,226.61
	Total for Webster - General	$41,882,637.90	$839,099.50

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$846,387.98	$8,463.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$846,714.98	$8,467.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,210,638.30	$22,106.39
5813 Drinking Places	$1,861,015.03	$18,610.17
Total for MAJOR GROUP 58	$4,071,653.33	$40,716.56
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$661,223.73	$6,612.26
Total for MAJOR GROUP 59	$661,223.73	$6,612.26
Total for DIVISION G	$5,585,901.65	$55,859.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$401,704.81	$4,017.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$410,949.81	$4,109.49
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$141,859.71	$1,418.61
Total for MAJOR GROUP 79	$141,859.71	$1,418.61
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Webster - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$685,232.65	$6,852.35

Webster - Gross Receipts Recap

G	Retail Trade	$5,585,901.65	$55,859.08
I	Services	$685,232.65	$6,852.35
	Other	$4,030.23	$40.28
	Total for Webster - Gross Receipts	$6,275,164.53	$62,751.71

Webster Recap

A	Agriculture, Forestry, And Fishing	$95,250.41	$1,905.01
C	Construction	$1,125,394.75	$22,462.02
D	Manufacturing	$1,521,397.50	$30,442.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,800,475.58	$156,009.54
F	Wholesale Trade	$1,624,582.34	$32,543.57
G	Retail Trade	$29,381,157.01	$532,592.95
H	Finance, Insurance, And Real Estate	$372,712.34	$7,776.83
I	Services	$6,232,802.27	$118,078.96
	Other	$4,030.23	$40.28
	Total for Webster	$48,157,802.43	$901,851.21

ITEMS OF NOTE:

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

Wentworth - 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	$9,048.90	$180.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,229.69	$204.61
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$11,044.62	$228.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,283.81	$85.68
Total for MAJOR GROUP 15	$4,283.81	$85.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,501.49	$30.07
1731 Electrical Work	$30,382.98	$607.66
1751 Carpentry Work	$4,071.62	$81.42
Other	$30,652.02	$613.04
Total for MAJOR GROUP 17	$66,608.11	$1,332.19
Total for DIVISION C	$70,891.92	$1,417.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,464.16	$109.28
Total for MAJOR GROUP 23	$5,464.16	$109.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,080.77	$361.62
2721 Periodicals: Publishing, or Publishing and Printing	$1,124.53	$22.50
2731 Books: Publishing, or Publishing and Printing	$3,016.26	$60.32
2741 Miscellaneous Publishing	$1,151.28	$23.03
Other	$4,643.72	$92.92
Total for MAJOR GROUP 27	$28,016.56	$560.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$44,922.85	$898.46
Total for MAJOR GROUP 28	$44,922.85	$898.46
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	$5,125.28	$102.51
Total for MAJOR GROUP 32	$5,125.28	$102.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,070.52	$41.41
Total for MAJOR GROUP 35	$2,070.52	$41.41
MAJOR GROUP: 36 Electronic And 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	$427.33	$8.55
Total for MAJOR GROUP 39	$427.33	$8.55
Total for DIVISION D	$113,467.38	$2,269.42
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,051.96	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,189.96	$23.80
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	$159,360.74	$3,187.18
4813 Telephone Communications, Except Radiotelephone	$96,585.64	$1,931.71
4899 Communications Services, NEC	$795.00	$15.90
Other	$149,487.50	$2,989.75
Total for MAJOR GROUP 48	$406,228.88	$8,124.54
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	$539,383.49	$10,787.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,189.91	$303.80
5044 Office Equipment	$5,953.87	$119.09
5045 Computers and Computer Peripheral Equipment and Software	$1,753.84	$35.07
5046 Commercial Equipment, NEC	$854.46	$17.09
5049 Professional Equipment and Supplies, NEC	$4,939.17	$98.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,725.00	$114.50
5065 Electronic Parts and Equipment, NEC	$412.04	$8.24
5074 Plumbing and Heating Equipment and Supplies	$2,351.10	$47.02
5084 Industrial Machinery and Equipment	$5,970.94	$119.42
5085 Industrial Supplies	$3,237.93	$64.76
5087 Service Establishment Equipment and Supplies	$2,761.50	$55.23
5091 Sporting and Recreational Goods and Supplies	$408.50	$8.17
Other	$47,416.81	$948.35
Total for MAJOR GROUP 50	$96,975.07	$1,939.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$714.94	$14.30
Other	$14,207.84	$284.18

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$14,922.78	$298.48
Total for DIVISION F	$111,897.85	$2,238.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,394.16	$2,267.90
5251 Hardware Stores	$37,287.34	$745.75
Other	$4,821.60	$96.44
Total for MAJOR GROUP 52	$155,503.10	$3,110.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,630.53	$445.48
5399 Miscellaneous General Merchandise Stores	$1,342.33	$26.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,646.36	$505.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,726.29	$154.55
Other	$25,262.30	$564.66
Total for MAJOR GROUP 54	$32,988.59	$719.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,672.22	$93.44
Other	$105,489.12	$2,109.77
Total for MAJOR GROUP 55	$110,161.34	$2,203.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,508.99	$270.18
5632 Women’s Accessory and Specialty Stores	$750.83	$15.02
5651 Family Clothing Stores	$19,959.10	$399.20
5661 Shoe Stores	$1,390.78	$27.82
5699 Miscellaneous Apparel and Accessory Stores	$2,366.18	$47.33
Other	$2,682.00	$53.64
Total for MAJOR GROUP 56	$40,657.88	$813.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,140.11	$2,422.81
5713 Floor Coverings Stores	$24,144.27	$482.90
5719 Miscellaneous Homefurnishings Stores	$12,385.08	$248.29
5722 Household Appliance Stores	$16,939.86	$338.80
5734 Computer and Computer Software Stores	$14,956.71	$299.14
Other	($586.69)	($11.73)
Total for MAJOR GROUP 57	$188,979.34	$3,780.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,685.25	$433.71
Total for MAJOR GROUP 58	$21,685.25	$433.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,706.94	$94.15
5942 Book Stores	$1,191.73	$23.84
5943 Stationery Stores	$3,677.92	$73.57
5945 Hobby, Toy, and Game Stores	$1,423.21	$28.46
5947 Gift, Novelty, and Souvenir Shops	$3,002.78	$60.06
5961 Catalog and Mail-Order Houses	$29,806.41	$596.16
5963 Direct Selling Establishments	$43,849.22	$877.02
5999 Miscellaneous Retail Stores, NEC	$246,305.45	$4,926.13
Other	$6,827.81	$136.57
Total for MAJOR GROUP 59	$340,791.47	$6,815.96
Total for DIVISION G	$914,413.33	$18,381.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,007.24	$20.14
Total for MAJOR GROUP 60	$1,007.24	$20.14

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,264.61	$1,265.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,229.61	$1,284.59
Total for DIVISION H	$83,543.55	$1,670.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,848.75	$56.97
7221 Photographic Studios, Portrait	$369.32	$7.39
Other	$10,713.55	$269.36
Total for MAJOR GROUP 72	$13,931.62	$333.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$527.00	$10.54
7359 Equipment Rental and Leasing, NEC	$5,308.20	$106.22
7372 Prepackaged Software	$18,162.56	$363.26
7379 Computer Related Services, NEC	$1,784.03	$35.68
7382 Security Systems Services	$6,782.38	$135.66
7389 Miscellaneous Business Services	$20,721.54	$414.48
Other	$30,763.76	$615.26
Total for MAJOR GROUP 73	$84,049.47	$1,681.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,046.25	$80.92
Total for MAJOR GROUP 75	$4,046.25	$80.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$96,662.64	$1,933.26
Total for MAJOR GROUP 76	$96,662.64	$1,933.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,868.84	$337.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,966.58	$339.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,557.33	$51.19
Other	$1,894.19	$37.88
Total for MAJOR GROUP 79	$4,451.52	$89.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8661 Religious Organizations	$1,617.59	$32.35
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,628.70	$32.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,959.58	$139.20
Other	$9,226.98	$219.25
Total for MAJOR GROUP 87	$16,186.56	$358.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$243,846.99	$4,966.90

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$11,044.62	$228.92
C	Construction	$70,891.92	$1,417.87
D	Manufacturing	$113,467.38	$2,269.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,383.49	$10,787.65
F	Wholesale Trade	$111,897.85	$2,238.00
G	Retail Trade	$914,413.33	$18,381.38
H	Finance, Insurance, And Real Estate	$83,543.55	$1,670.86
I	Services	$243,846.99	$4,966.90
	Total for Wentworth - General	$2,088,489.13	$41,961.00

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$11,044.62	$228.92
C	Construction	$70,891.92	$1,417.87
D	Manufacturing	$113,467.38	$2,269.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539,383.49	$10,787.65
F	Wholesale Trade	$111,897.85	$2,238.00
G	Retail Trade	$914,413.33	$18,381.38
H	Finance, Insurance, And Real Estate	$83,543.55	$1,670.86
I	Services	$243,846.99	$4,966.90
	Total for Wentworth	$2,088,489.13	$41,961.00

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.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,712.76	$27.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,703.57	$37.04
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	$13,045.57	$130.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$68,609.22	$686.09
Total for MAJOR GROUP 17	$68,609.22	$686.09
Total for DIVISION C	$83,697.42	$836.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,036.36	$90.36
Total for MAJOR GROUP 20	$9,036.36	$90.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,241.63	$162.43
2731 Books: Publishing, or Publishing and Printing	$626.49	$6.27
2752 Commercial Printing, Lithographic	$1,304.56	$13.06
Other	$4,767.86	$47.68
Total for MAJOR GROUP 27	$22,940.54	$229.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,352.00	$103.53
Total for MAJOR GROUP 32	$10,352.00	$103.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$59,609.88	$596.13

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,572.05	$735.70
4813 Telephone Communications, Except Radiotelephone	$93,395.15	$934.02
4841 Cable and Other Pay Television Services	$82,613.00	$826.13
4899 Communications Services, NEC	$689.46	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,302.66	$2,503.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$221,565.77	$2,215.66
Total for MAJOR GROUP 49	$221,565.77	$2,215.66
Total for DIVISION E	$492,668.58	$4,926.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,157.94	$201.58
5045 Computers and Computer Peripheral Equipment and Software	$5,125.40	$51.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,110.32	$31.12
5074 Plumbing and Heating Equipment and Supplies	$1,586.51	$17.75
5084 Industrial Machinery and Equipment	$2,967.00	$30.54
5085 Industrial Supplies	$2,653.92	$26.55
Other	$13,718.30	$141.13
Total for MAJOR GROUP 50	$49,319.39	$499.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$668,089.51	$6,680.88
Total for MAJOR GROUP 51	$668,089.51	$6,680.88
Total for DIVISION F	$717,408.90	$7,180.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$666,644.75	$6,666.46
Total for MAJOR GROUP 52	$666,644.75	$6,666.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,566.44	$232.47
Other	$2,600.82	$26.01
Total for MAJOR GROUP 53	$23,167.26	$258.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,121.52	$2,084.15
5499 Miscellaneous Food Stores	$3,369.46	$33.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,534.68	$2,118.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,538.62	$115.39
Other	$661,183.65	$6,611.85
Total for MAJOR GROUP 55	$672,722.27	$6,727.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,317.53	$43.17
5641 Children's and Infants' Wear Stores	$2,360.00	$23.60
5651 Family Clothing Stores	$9,836.08	$98.36
5661 Shoe Stores	$278.74	$2.79
5699 Miscellaneous Apparel and Accessory Stores	$845.25	$8.45
Other	$770.29	$7.70
Total for MAJOR GROUP 56	$18,407.89	$184.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,369.78	$253.70
5719 Miscellaneous Homefurnishings Stores	$4,169.70	$41.76

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$23,668.20	$236.69
5734 Computer and Computer Software Stores	$12,827.60	$128.27
Other	($1,300.97)	($23.37)
Total for MAJOR GROUP 57	$64,734.31	$637.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,474.99	$714.74
Total for MAJOR GROUP 58	$71,474.99	$714.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,565.36	$55.65
5942 Book Stores	$556.47	$5.57
5943 Stationery Stores	$4,004.69	$40.05
5945 Hobby, Toy, and Game Stores	$1,202.84	$12.04
5961 Catalog and Mail-Order Houses	$21,641.28	$200.83
5963 Direct Selling Establishments	$46,168.78	$461.75
5999 Miscellaneous Retail Stores, NEC	$100,914.39	$1,009.18
Other	$12,831.01	$128.31
Total for MAJOR GROUP 59	$192,884.82	$1,913.38
Total for DIVISION G	$1,918,570.97	$19,219.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,646.81	$106.48
Total for MAJOR GROUP 64	$10,646.81	$106.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,405.00	$14.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,006.64	$30.07
Total for DIVISION H	$38,381.39	$383.84
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		
7299 Miscellaneous Personal Services, NEC	$5,357.72	$53.60
Other	$7,706.97	$77.07
Total for MAJOR GROUP 72	$13,064.69	$130.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$16,543.00	$165.43
7379 Computer Related Services, NEC	$4,190.88	$41.91
7389 Miscellaneous Business Services	$19,427.25	$195.57
Other	$24,564.41	$258.37
Total for MAJOR GROUP 73	$64,725.54	$661.28
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		
7699 Repair Shops and Related Services, NEC	$1,142.96	$11.42

Wessington - General *continued...*

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

			Taxable	Tax Due
Other			$467,595.15	$4,675.95
		Total for MAJOR GROUP 76	$468,738.11	$4,687.37
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
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$2,117.49	$21.18
		Total for MAJOR GROUP 86	$2,117.49	$21.18
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$12,581.13	$125.84
Other			$9,066.02	$90.67
		Total for MAJOR GROUP 87	$21,647.15	$216.51
		Total for DIVISION I	$602,102.16	$6,035.10

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$13,045.57	$130.46
C	Construction	$83,697.42	$836.97
D	Manufacturing	$59,609.88	$596.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492,668.58	$4,926.75
F	Wholesale Trade	$717,408.90	$7,180.80
G	Retail Trade	$1,918,570.97	$19,219.70
H	Finance, Insurance, And Real Estate	$38,381.39	$383.84
I	Services	$602,102.16	$6,035.10
	Total for Wessington - General	$3,925,484.87	$39,309.75

Wessington Recap

A	Agriculture, Forestry, And Fishing	$13,045.57	$130.46
C	Construction	$83,697.42	$836.97
D	Manufacturing	$59,609.88	$596.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492,668.58	$4,926.75
F	Wholesale Trade	$717,408.90	$7,180.80
G	Retail Trade	$1,918,570.97	$19,219.70
H	Finance, Insurance, And Real Estate	$38,381.39	$383.84
I	Services	$602,102.16	$6,035.10
	Total for Wessington	$3,925,484.87	$39,309.75

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,179.77	$603.59
Other	$348,989.95	$6,979.80
Total for MAJOR GROUP 07	$379,169.72	$7,583.39
Total for DIVISION A	$379,169.72	$7,583.39
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$2,169.10	$43.38
Other	N/A	N/A
Total for MAJOR GROUP 16	$4,542.42	$90.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,513.84	$750.28
1731 Electrical Work	$24,227.63	$598.64
1751 Carpentry Work	$18,820.94	$376.42
1799 Special Trade Contractors, NEC	$25,642.67	$512.86
Other	$53,876.35	$1,077.54
Total for MAJOR GROUP 17	$160,081.43	$3,315.74
Total for DIVISION C	$164,623.85	$3,406.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,212.43	$464.25
Total for MAJOR GROUP 20	$23,212.43	$464.25
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	$6,833.21	$136.66
Total for MAJOR GROUP 23	$6,833.21	$136.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$26,742.37	$534.85
Total for MAJOR GROUP 24	$26,742.37	$534.85
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,850.80	$917.02
2721 Periodicals: Publishing, or Publishing and Printing	$10,391.44	$210.55
2731 Books: Publishing, or Publishing and Printing	$6,070.35	$121.41
2741 Miscellaneous Publishing	$832.60	$16.65
2752 Commercial Printing, Lithographic	$34,854.49	$697.09
2759 Commercial Printing, NEC	$3,006.50	$60.13
Other	$4,477.89	$89.55
Total for MAJOR GROUP 27	$105,484.07	$2,112.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,064.91	$81.30
Total for MAJOR GROUP 28	$4,064.91	$81.30
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		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$21,519.90	$430.41
Total for MAJOR GROUP 34	$21,519.90	$430.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,572.70	$51.46
Total for MAJOR GROUP 35	$2,572.70	$51.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$382.51	$7.65
Total for MAJOR GROUP 36	$382.51	$7.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,309.00	$66.18
Total for MAJOR GROUP 38	$3,309.00	$66.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$965.89	$19.31
Total for MAJOR GROUP 39	$965.89	$19.31
Total for DIVISION D	$246,064.58	$4,924.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,862.41	$597.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,281.20	$625.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$447,891.33	$8,957.82
4813 Telephone Communications, Except Radiotelephone	$395,059.14	$7,901.23
4841 Cable and Other Pay Television Services	$350,625.22	$7,063.23
4899 Communications Services, NEC	$1,420.74	$28.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,195,216.93	$23,955.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,020,869.71	$20,417.41
Total for MAJOR GROUP 49	$1,020,869.71	$20,417.41
Total for DIVISION E	$2,251,235.21	$45,075.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$57,481.26	$1,149.65
5045 Computers and Computer Peripheral Equipment and Software	$15,173.16	$303.47
5046 Commercial Equipment, NEC	$14,499.50	$289.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,364.09	$847.30
5049 Professional Equipment and Supplies, NEC	$3,292.00	$65.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,855.40	$297.11
5065 Electronic Parts and Equipment, NEC	$83,824.96	$1,676.50

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$96,383.85	$1,927.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$622.84	$12.45
5082 Construction and Mining Machinery and Equipment	$36,801.36	$736.00
5084 Industrial Machinery and Equipment	$78,139.20	$1,562.79
5085 Industrial Supplies	$13,249.89	$265.00
5087 Service Establishment Equipment and Supplies	$8,151.03	$163.03
5099 Durable Goods, NEC	$901.67	$18.03
Other	$140,873.48	$2,817.48
Total for MAJOR GROUP 50	$606,613.69	$12,132.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,652.47	$33.06
5136 Men's and Boys' Clothing and Furnishings	$1,070.10	$21.40
5139 Footwear	$355.98	$7.12
5141 Groceries, General Line	$70,240.46	$1,404.80
5191 Farm Supplies	$1,185,409.94	$23,708.19
Other	$148,765.92	$2,975.32
Total for MAJOR GROUP 51	$1,407,494.87	$28,149.89
Total for DIVISION F	$2,014,108.56	$40,282.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$791,130.10	$15,822.57
5251 Hardware Stores	$328,034.81	$6,560.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,139,548.87	$22,790.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,770.38	$823.92
5331 Variety Stores	$4,228.83	$84.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,677.22	$922.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,693,809.98	$53,956.12
5461 Retail Bakeries	$915.95	$18.33
5499 Miscellaneous Food Stores	$82,004.30	$1,640.11
Other	$111,062.59	$2,221.26
Total for MAJOR GROUP 54	$2,887,792.82	$57,835.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$428,446.96	$8,568.95
5531 Auto and Home Supply Stores	$92,868.33	$1,857.44
Other	$2,413.71	$48.27
Total for MAJOR GROUP 55	$523,729.00	$10,474.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,075.47	$61.51
5621 Women's Clothing Stores	$9,249.09	$184.96
5632 Women’s Accessory and Specialty Stores	$4,870.09	$97.40
5651 Family Clothing Stores	$16,863.93	$337.31
5661 Shoe Stores	$4,630.78	$92.62
5699 Miscellaneous Apparel and Accessory Stores	$4,861.36	$97.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,229.72	$924.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,477.89	$3,029.56
5719 Miscellaneous Homefurnishings Stores	$11,116.55	$222.95
5722 Household Appliance Stores	$17,612.80	$352.27
5731 Radio, Television, and Consumer Electronics Stores	$18,246.79	$364.94
5734 Computer and Computer Software Stores	$40,757.09	$815.15
5735 Record and Prerecorded Tape Stores	$542.84	$10.86
Other	$25,452.97	$511.98

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$265,206.93	$5,307.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$679,573.86	$13,591.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,128,756.41	$22,575.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$116,806.99	$2,336.16
5932 Used Merchandise Stores	$51,963.15	$1,039.27
5941 Sporting Goods Stores and Bicycle Shops	$25,752.70	$515.06
5942 Book Stores	$7,182.40	$143.66
5943 Stationery Stores	$41,920.41	$838.41
5944 Jewelry Stores	$6,469.98	$129.41
5945 Hobby, Toy, and Game Stores	$3,386.12	$67.72
5947 Gift, Novelty, and Souvenir Shops	$6,391.60	$127.84
5961 Catalog and Mail-Order Houses	$66,149.81	$1,323.01
5963 Direct Selling Establishments	$149,375.19	$2,987.51
5983 Fuel Oil Dealers	$176,074.74	$3,521.51
5999 Miscellaneous Retail Stores, NEC	$228,176.14	$4,563.60
Other	$4,521.69	$90.43
Total for MAJOR GROUP 59	$884,170.92	$17,683.59
Total for DIVISION G	$6,919,111.89	$138,514.55
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	$227,688.45	$4,553.77
Total for MAJOR GROUP 61	$227,688.45	$4,553.77
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,221.90	$224.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,907.90	$338.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$591,932.43	$11,838.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$60,887.55	$1,217.76
Total for MAJOR GROUP 70	$60,887.55	$1,217.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,067.86	$201.35
7221 Photographic Studios, Portrait	$8,757.30	$175.14
7231 Beauty Shops	$57,705.85	$1,154.13
Other	$256,966.65	$5,139.34
Total for MAJOR GROUP 72	$333,497.66	$6,669.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,151.96	$43.04
7338 Secretarial and Court Reporting	$388.65	$7.77

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$3,862.94	$77.25
7349 Building Cleaning and Maintenance Services, NEC	$3,380.04	$67.60
7359 Equipment Rental and Leasing, NEC	$100,086.96	$2,001.77
7371 Computer Programming Services	$8,032.97	$160.66
7372 Prepackaged Software	$321,294.67	$6,425.88
7374 Computer Processing and Data Preparation and Processing Services	$9,379.50	$187.59
7379 Computer Related Services, NEC	$96,563.32	$1,931.28
7382 Security Systems Services	$3,043.70	$60.87
7389 Miscellaneous Business Services	$124,755.69	$2,498.08
Other	$96,353.41	$1,938.04
Total for MAJOR GROUP 73	$769,293.81	$15,399.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$638,235.76	$12,764.72
Other	$88,561.08	$1,771.28
Total for MAJOR GROUP 75	$726,796.84	$14,536.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$840.72	$17.12
7699 Repair Shops and Related Services, NEC	$61,942.26	$1,238.87
Other	$449,050.66	$8,981.03
Total for MAJOR GROUP 76	$511,833.64	$10,237.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,121.99	$682.45
Other	$2,757.70	$55.15
Total for MAJOR GROUP 78	$36,879.69	$737.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,853.69	$97.08
Other	$116,485.18	$2,329.71
Total for MAJOR GROUP 79	$121,338.87	$2,426.79
MAJOR GROUP: 80 Health Services		
Other	$144,897.66	$2,897.94
Total for MAJOR GROUP 80	$144,897.66	$2,897.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$363,250.42	$7,264.98
Total for MAJOR GROUP 81	$363,250.42	$7,264.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$248.70	$4.98
Other	$1,706.50	$34.13
Total for MAJOR GROUP 82	$1,955.20	$39.11
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,563.10	$211.25
8661 Religious Organizations	$1,779.11	$35.59
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,869.80	$257.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$128,325.83	$2,566.53
8734 Testing Laboratories	$8,057.00	$161.14
8742 Management Consulting Services	$50,760.30	$857.03
Other	$9,469.34	$189.39
Total for MAJOR GROUP 87	$196,612.47	$3,774.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,250.84	$145.02
Total for MAJOR GROUP 89	$7,250.84	$145.02
Total for DIVISION I	$3,288,562.22	$65,627.46

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$379,169.72	$7,583.39
C	Construction	$164,623.85	$3,406.59
D	Manufacturing	$246,064.58	$4,924.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,251,235.21	$45,075.55
F	Wholesale Trade	$2,014,108.56	$40,282.22
G	Retail Trade	$6,919,111.89	$138,514.55
H	Finance, Insurance, And Real Estate	$591,932.43	$11,838.65
I	Services	$3,288,562.22	$65,627.46
	Other	$2,220.00	$44.40
	Total for Wessington Springs - General	$15,857,028.46	$317,296.84

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$379,169.72	$7,583.39
C	Construction	$164,623.85	$3,406.59
D	Manufacturing	$246,064.58	$4,924.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,251,235.21	$45,075.55
F	Wholesale Trade	$2,014,108.56	$40,282.22
G	Retail Trade	$6,919,111.89	$138,514.55
H	Finance, Insurance, And Real Estate	$591,932.43	$11,838.65
I	Services	$3,288,562.22	$65,627.46
	Other	$2,220.00	$44.40
	Total for Wessington Springs	$15,857,028.46	$317,296.84

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.

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,779.10	$35.58
Other	$164,068.00	$3,281.36
Total for MAJOR GROUP 07	$165,847.10	$3,316.94
Total for DIVISION A	$165,847.10	$3,316.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,385.59	$147.71
Total for MAJOR GROUP 15	$7,385.59	$147.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($13,549.84)	($270.99)
1731 Electrical Work	$725.76	$14.51
1751 Carpentry Work	$7,001.43	$140.03
Other	($122,363.79)	($2,447.27)
Total for MAJOR GROUP 17	($128,186.44)	($2,563.72)
Total for DIVISION C	($120,800.85)	($2,416.01)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,546.33	$110.93
Total for MAJOR GROUP 20	$5,546.33	$110.93
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	$13,251.56	$265.02
Total for MAJOR GROUP 23	$13,251.56	$265.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,738.05	$534.78
2721 Periodicals: Publishing, or Publishing and Printing	$990.40	$19.81
2731 Books: Publishing, or Publishing and Printing	$2,354.58	$47.10
2741 Miscellaneous Publishing	$795.62	$15.91
Other	$6,796.73	$135.93
Total for MAJOR GROUP 27	$37,675.38	$753.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$210.00	$4.20
Total for MAJOR GROUP 38	$210.00	$4.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,450.88	$1,589.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,244.00	$464.88
Total for MAJOR GROUP 42	$23,244.00	$464.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$265,950.86	$5,319.03
4813 Telephone Communications, Except Radiotelephone	$291,482.30	$5,829.71
4841 Cable and Other Pay Television Services	$58,968.15	$1,179.37
Other	$2,188.29	$43.79
Total for MAJOR GROUP 48	$618,589.60	$12,371.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$461,172.80	$9,223.46
Total for MAJOR GROUP 49	$461,172.80	$9,223.46
Total for DIVISION E	$1,103,006.40	$22,060.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$23,011.78	$463.44
5044 Office Equipment	$2,692.00	$53.84
5045 Computers and Computer Peripheral Equipment and Software	$3,008.97	$49.98
5049 Professional Equipment and Supplies, NEC	$2,297.00	$45.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,989.70	$619.79
5065 Electronic Parts and Equipment, NEC	($9,945.51)	($293.76)
5074 Plumbing and Heating Equipment and Supplies	$45,287.91	$905.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,231.89	$824.65
5082 Construction and Mining Machinery and Equipment	$9,882.27	$197.65
5084 Industrial Machinery and Equipment	$983.12	$19.67
5087 Service Establishment Equipment and Supplies	$3,372.61	$67.46
5091 Sporting and Recreational Goods and Supplies	$461.50	$9.23
Other	$56,700.54	$1,133.98
Total for MAJOR GROUP 50	$209,973.78	$4,097.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$4,974.01	$99.48
Other	$106,962.03	$2,139.23
Total for MAJOR GROUP 51	$111,936.04	$2,238.71
Total for DIVISION F	$321,909.82	$6,336.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,065.18	$5,521.32
5251 Hardware Stores	$3,223.18	$64.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$285,658.11	$5,713.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,133.36	$257.39
Other	$2,367.65	$47.37
Total for MAJOR GROUP 53	$14,501.01	$304.76
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$14,101.10	$282.03
5499 Miscellaneous Food Stores	$9,473.19	$189.47
Other	$11,735.34	$249.81

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$35,309.63	$721.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,383.30	$107.67
5541 Gasoline Service Station	$53,196.86	$1,063.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,356.16	$1,187.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,905.29	$98.13
5632 Women's Accessory and Specialty Stores	$2,570.69	$51.41
5651 Family Clothing Stores	$8,356.82	$167.16
5661 Shoe Stores	$2,506.08	$50.12
5699 Miscellaneous Apparel and Accessory Stores	$974.89	$19.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,741.17	$394.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,128.37	$262.57
5713 Floor Coverings Stores	$13,679.31	$282.35
5719 Miscellaneous Homefurnishings Stores	$5,924.04	$119.76
5722 Household Appliance Stores	$17,461.23	$349.23
5731 Radio, Television, and Consumer Electronics Stores	$14,937.07	$298.76
5734 Computer and Computer Software Stores	$2,694.52	$53.89
5735 Record and Prerecorded Tape Stores	$187.82	$3.76
Other	($432.01)	($8.64)
Total for MAJOR GROUP 57	$67,580.35	$1,361.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,373.05	$347.46
5942 Book Stores	$2,315.48	$46.31
5943 Stationery Stores	$30,458.89	$609.22
5944 Jewelry Stores	$760.78	$15.22
5945 Hobby, Toy, and Game Stores	$2,343.03	$46.86
5947 Gift, Novelty, and Souvenir Shops	$1,315.36	$26.31
5961 Catalog and Mail-Order Houses	$31,661.31	$633.27
5963 Direct Selling Establishments	$50,737.38	$1,014.73
5999 Miscellaneous Retail Stores, NEC	$62,659.39	$1,253.20
Other	$171,823.18	$3,436.45
Total for MAJOR GROUP 59	$371,447.85	$7,429.03
Total for DIVISION G	$1,060,996.55	$21,260.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,583.98	$71.68
Total for MAJOR GROUP 60	$3,583.98	$71.68
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	$74,089.75	$1,481.81
Total for MAJOR GROUP 65	$74,089.75	$1,481.81

White - 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	$80,929.45	$1,618.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$41,500.65	$830.02
Other	$46,884.23	$937.69
Total for MAJOR GROUP 72	$88,384.88	$1,767.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$71.83	$1.44
7342 Disinfecting and Pest Control Services	$3,599.50	$71.99
7349 Building Cleaning and Maintenance Services, NEC	$8,068.24	$161.35
7359 Equipment Rental and Leasing, NEC	$14,903.21	$298.08
7372 Prepackaged Software	$5,423.83	$108.48
7389 Miscellaneous Business Services	$21,885.97	$437.71
Other	$78,909.83	$1,578.22
Total for MAJOR GROUP 73	$132,862.41	$2,657.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$153,624.99	$3,072.51
Total for MAJOR GROUP 75	$153,624.99	$3,072.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,820.00	$436.40
Other	$10,879.31	$233.19
Total for MAJOR GROUP 76	$32,699.31	$669.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,892.95	$397.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$19,977.47	$399.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,243.87	$104.87
7999 Amusement and Recreation Services, NEC	$1,104.15	$22.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$159,718.87	$3,194.40
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		
8661 Religious Organizations	$3,829.55	$76.59
Other	$7,315.45	$146.31
Total for MAJOR GROUP 86	$11,145.00	$222.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,611.19	$392.23
8734 Testing Laboratories	$270.75	$5.42
8748 Business Consulting Services, NEC	$2,786.38	$55.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,464.22	$469.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

White - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$642,506.40	$12,865.84

White - General Recap

A	Agriculture, Forestry, And Fishing	$165,847.10	$3,316.94
C	Construction	($120,800.85)	($2,416.01)
D	Manufacturing	$79,450.88	$1,589.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,103,006.40	$22,060.24
F	Wholesale Trade	$321,909.82	$6,336.32
G	Retail Trade	$1,060,996.55	$21,260.01
H	Finance, Insurance, And Real Estate	$80,929.45	$1,618.60
I	Services	$642,506.40	$12,865.84
	Total for White - General	$3,333,845.75	$66,630.98

White Recap

A	Agriculture, Forestry, And Fishing	$165,847.10	$3,316.94
C	Construction	($120,800.85)	($2,416.01)
D	Manufacturing	$79,450.88	$1,589.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,103,006.40	$22,060.24
F	Wholesale Trade	$321,909.82	$6,336.32
G	Retail Trade	$1,060,996.55	$21,260.01
H	Finance, Insurance, And Real Estate	$80,929.45	$1,618.60
I	Services	$642,506.40	$12,865.84
	Total for White	$3,333,845.75	$66,630.98

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$18,411.65	$368.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,424.50	$388.49
Total for DIVISION A	$19,424.50	$388.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,621.54	$192.43
1731 Electrical Work	$24,005.46	$480.11
1752 Floor Laying and Other Floor Work, NEC	$6,201.22	$124.03
Other	$3,740.06	$74.80
Total for MAJOR GROUP 17	$43,568.28	$871.37
Total for DIVISION C	$76,620.49	$1,535.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,205.28	$464.12
Total for MAJOR GROUP 20	$23,205.28	$464.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,387.39	$27.74
Total for MAJOR GROUP 23	$1,387.39	$27.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,227.82	$244.55
2721 Periodicals: Publishing, or Publishing and Printing	$994.74	$19.90
2731 Books: Publishing, or Publishing and Printing	$631.89	$12.64
2741 Miscellaneous Publishing	$227.75	$4.57
2752 Commercial Printing, Lithographic	$17,479.67	$349.58
Other	$2,097.34	$41.95
Total for MAJOR GROUP 27	$33,659.21	$673.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,445.15	$199.53
Total for MAJOR GROUP 32	$9,445.15	$199.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$41,857.75	$837.15
Total for MAJOR GROUP 36	$41,857.75	$837.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$117,275.12	$2,371.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$42,798.71	$855.97
Total for MAJOR GROUP 42	$42,798.71	$855.97
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	$167,219.26	$3,344.43
4813 Telephone Communications, Except Radiotelephone	$239,665.62	$4,793.35
4899 Communications Services, NEC	$5,724.83	$114.50
Other	$30,504.00	$610.08
Total for MAJOR GROUP 48	$443,113.71	$8,862.36
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	$872,215.62	$17,444.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,438.76	$108.77
5045 Computers and Computer Peripheral Equipment and Software	$3,485.68	$69.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,585.13	$411.71
5049 Professional Equipment and Supplies, NEC	$2,991.33	$59.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,613.19	$372.27
5084 Industrial Machinery and Equipment	$27,457.26	$549.14
5085 Industrial Supplies	$1,325.87	$26.51
5087 Service Establishment Equipment and Supplies	$3,206.34	$64.14
Other	$103,168.46	$2,063.02
Total for MAJOR GROUP 50	$186,272.02	$3,725.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$77,476.88	$1,549.56
5191 Farm Supplies	$455,273.88	$9,105.47
Other	$168,918.16	$3,378.40
Total for MAJOR GROUP 51	$701,668.92	$14,033.43
Total for DIVISION F	$887,940.94	$17,758.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,927.51	$718.55
Other	$504.22	$10.08
Total for MAJOR GROUP 52	$36,431.73	$728.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,140.25	$202.79

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,100.50	$42.01
Total for MAJOR GROUP 53	$12,240.75	$244.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$703,571.86	$14,077.16
5499 Miscellaneous Food Stores	$13,376.15	$267.53
Other	$480.65	$9.62
Total for MAJOR GROUP 54	$717,428.66	$14,354.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,986.20	$39.72
Other	$2,544.14	$50.88
Total for MAJOR GROUP 55	$4,530.34	$90.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,706.45	$94.12
5641 Children's and Infants' Wear Stores	$1,045.50	$20.91
5651 Family Clothing Stores	$7,178.21	$143.58
5661 Shoe Stores	$1,763.36	$35.27
5699 Miscellaneous Apparel and Accessory Stores	$2,483.25	$49.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,251.77	$345.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,654.96	$293.10
5719 Miscellaneous Homefurnishings Stores	$1,373.66	$27.48
5731 Radio, Television, and Consumer Electronics Stores	$9,751.19	$195.02
5734 Computer and Computer Software Stores	$2,165.34	$43.30
5735 Record and Prerecorded Tape Stores	$308.31	$6.17
Other	$19,263.32	$468.82
Total for MAJOR GROUP 57	$47,516.78	$1,033.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,166.52	$2,023.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$342,029.45	$6,840.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,522.83	$150.47
5942 Book Stores	$2,283.72	$45.67
5943 Stationery Stores	$2,275.52	$45.51
5945 Hobby, Toy, and Game Stores	$1,018.42	$20.37
5947 Gift, Novelty, and Souvenir Shops	$1,037.81	$20.76
5961 Catalog and Mail-Order Houses	$23,588.53	$471.78
5963 Direct Selling Establishments	$29,850.90	$597.02
5999 Miscellaneous Retail Stores, NEC	$48,767.73	$975.39
Other	$28,966.15	$579.32
Total for MAJOR GROUP 59	$145,311.61	$2,906.29
Total for DIVISION G	$1,322,741.09	$26,544.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$33,669.60	$673.44
Total for MAJOR GROUP 64	$33,669.60	$673.44

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,121.75	$302.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,253.75	$305.07
Total for DIVISION H	$49,564.29	$991.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,743.19	$694.84
Total for MAJOR GROUP 70	$34,743.19	$694.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,594.14	$311.89
7221 Photographic Studios, Portrait	$2,057.21	$41.14
7299 Miscellaneous Personal Services, NEC	$1,479.85	$29.60
Other	$62,459.28	$1,249.19
Total for MAJOR GROUP 72	$81,590.48	$1,631.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,844.34	$76.89
7349 Building Cleaning and Maintenance Services, NEC	$1,646.72	$32.93
7359 Equipment Rental and Leasing, NEC	$13,695.65	$273.91
7372 Prepackaged Software	$6,204.35	$124.07
7389 Miscellaneous Business Services	$13,539.87	$270.82
Other	$12,037.48	$241.15
Total for MAJOR GROUP 73	$50,968.41	$1,019.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,535.32	$390.70
Total for MAJOR GROUP 75	$19,535.32	$390.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,122.73	$162.47
Other	$79,007.28	$1,580.13
Total for MAJOR GROUP 76	$87,130.01	$1,742.60
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		
7999 Amusement and Recreation Services, NEC	$846.60	$16.93
Other	$4,576.41	$91.53
Total for MAJOR GROUP 79	$5,423.01	$108.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,806.60	$36.14
Total for MAJOR GROUP 86	$1,806.60	$36.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,689.93	$113.80
8734 Testing Laboratories	$787.03	$15.75
Other	$2,458.50	$49.17
Total for MAJOR GROUP 87	$8,935.46	$178.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$362,765.87	$7,255.74

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,424.50	$388.49
C	Construction	$76,620.49	$1,535.12
D	Manufacturing	$117,275.12	$2,371.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$872,215.62	$17,444.38
F	Wholesale Trade	$887,940.94	$17,758.52
G	Retail Trade	$1,322,741.09	$26,544.19
H	Finance, Insurance, And Real Estate	$49,564.29	$991.33
I	Services	$362,765.87	$7,255.74
	Other	$865.25	$18.69
	Total for White Lake - General	$3,709,413.17	$74,308.08

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			$315,040.97	$3,150.42
		Total for MAJOR GROUP 58	$315,040.97	$3,150.42
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$340,575.72	$3,405.78
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$34,743.16	$347.44
		Total for MAJOR GROUP 70	$34,743.16	$347.44
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	$36,767.76	$367.69

White Lake - Gross Receipts Recap

G	Retail Trade	$340,575.72	$3,405.78
I	Services	$36,767.76	$367.69
	Total for White Lake - Gross Receipts	$377,343.48	$3,773.47

White Lake Recap

A	Agriculture, Forestry, And Fishing	$19,424.50	$388.49
C	Construction	$76,620.49	$1,535.12
D	Manufacturing	$117,275.12	$2,371.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$872,215.62	$17,444.38
F	Wholesale Trade	$887,940.94	$17,758.52
G	Retail Trade	$1,663,316.81	$29,949.97
H	Finance, Insurance, And Real Estate	$49,564.29	$991.33
I	Services	$399,533.63	$7,623.43
	Other	$865.25	$18.69
	Total for White Lake	$4,086,756.65	$78,081.55

Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,274.14	$25.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,784.04	$115.68
Total for DIVISION A	$5,784.04	$115.68
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,882.30	$137.65
Total for MAJOR GROUP 16	$6,882.30	$137.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,279.34	$165.57
1731 Electrical Work	($31,798.43)	($636.00)
1799 Special Trade Contractors, NEC	$4,796.56	$95.93
Other	$8,133.27	$162.67
Total for MAJOR GROUP 17	($10,589.26)	($211.83)
Total for DIVISION C	($3,706.96)	($74.18)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,217.95	$444.36
Other	N/A	N/A
Total for MAJOR GROUP 20	$22,361.95	$447.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,489.54	$189.80
2721 Periodicals: Publishing, or Publishing and Printing	$2,056.50	$41.12
2731 Books: Publishing, or Publishing and Printing	$1,078.43	$21.58
2752 Commercial Printing, Lithographic	$4,791.69	$95.82
Other	$5,317.43	$106.35
Total for MAJOR GROUP 27	$22,733.59	$454.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,364.59	$87.30
Total for MAJOR GROUP 35	$4,364.59	$87.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,363.35	$67.26
Total for MAJOR GROUP 36	$3,363.35	$67.26
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

White River - 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	$57,289.29	$1,145.79
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: 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	$420,903.81	$8,418.08
4813 Telephone Communications, Except Radiotelephone	$342,874.62	$6,857.49
4899 Communications Services, NEC	$4,478.52	$89.59
Other	$105,680.50	$2,113.61
Total for MAJOR GROUP 48	$873,937.45	$17,478.77
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	$1,384,656.17	$27,693.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,804.32	$176.10
5045 Computers and Computer Peripheral Equipment and Software	$20,650.13	$413.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,107.43	$22.14
5049 Professional Equipment and Supplies, NEC	$323.00	$6.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,333.00	$1,006.66
5074 Plumbing and Heating Equipment and Supplies	$28,742.77	$574.85
5087 Service Establishment Equipment and Supplies	$404.50	$8.09
5099 Durable Goods, NEC	$1,303.50	$26.07
Other	$64,038.96	$1,280.80
Total for MAJOR GROUP 50	$175,707.61	$3,514.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,514.42	$110.31
5139 Footwear	$610.97	$12.22
5141 Groceries, General Line	$34,788.76	$695.77
Other	$10,059.28	$201.22
Total for MAJOR GROUP 51	$50,973.43	$1,019.52
Total for DIVISION F	$226,681.04	$4,533.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,695.22	$593.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,940.21	$598.81
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$12,831.49	$256.64
5399 Miscellaneous General Merchandise Stores	$3,365.67	$67.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,504.56	$510.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,503,201.88	$50,223.99
5499 Miscellaneous Food Stores	$2,200.20	$44.01
Other	$6,128.64	$122.57
Total for MAJOR GROUP 54	$2,511,530.72	$50,390.57

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,064.00	$41.28
5541 Gasoline Service Station	$673,520.48	$13,480.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$676,823.67	$13,546.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,271.31	$125.44
5632 Women's Accessory and Specialty Stores	$1,311.69	$26.23
5641 Children's and Infants' Wear Stores	$1,173.50	$23.47
5651 Family Clothing Stores	$9,288.75	$185.79
5661 Shoe Stores	$2,647.10	$52.94
Other	$971.25	$19.43
Total for MAJOR GROUP 56	$21,663.60	$433.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,311.70	$346.23
5719 Miscellaneous Homefurnishings Stores	$38,542.41	$770.86
5722 Household Appliance Stores	$7,070.78	$141.42
5731 Radio, Television, and Consumer Electronics Stores	$419.50	$8.39
5734 Computer and Computer Software Stores	$3,446.08	$68.92
5735 Record and Prerecorded Tape Stores	$1,088.90	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$75,009.75	$1,500.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$224,117.20	$4,482.35
Total for MAJOR GROUP 58	$224,117.20	$4,482.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$272,013.98	$5,440.28
5941 Sporting Goods Stores and Bicycle Shops	$10,790.67	$215.81
5942 Book Stores	$5,737.47	$114.75
5943 Stationery Stores	$420.99	$8.43
5945 Hobby, Toy, and Game Stores	$1,403.34	$28.07
5961 Catalog and Mail-Order Houses	$61,449.15	$1,228.98
5963 Direct Selling Establishments	$38,023.98	$760.51
5999 Miscellaneous Retail Stores, NEC	$40,730.27	$814.65
Other	$681,439.88	$13,628.79
Total for MAJOR GROUP 59	$1,112,009.73	$22,240.27
Total for DIVISION G	$4,676,599.44	$93,701.95
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,474.77	$589.48
Total for MAJOR GROUP 64	$29,474.77	$589.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,690.05	$913.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$18,723.04	$374.47
7231 Beauty Shops	$44,460.87	$889.24
7299 Miscellaneous Personal Services, NEC	$4,292.00	$85.84
Other	$4,660.10	$93.20
Total for MAJOR GROUP 72	$72,136.01	$1,442.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,790.65	$95.80
7359 Equipment Rental and Leasing, NEC	$7,386.40	$147.72
7372 Prepackaged Software	$33,511.06	$670.24
7379 Computer Related Services, NEC	$2,424.86	$48.49
7389 Miscellaneous Business Services	$9,008.19	$180.19
Other	$4,303.93	$88.93
Total for MAJOR GROUP 73	$61,425.09	$1,231.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,630.22	$1,052.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$53,284.27	$1,065.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,764.80	$435.31
Other	$1,393.76	$27.87
Total for MAJOR GROUP 76	$23,158.56	$463.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,496.51	$649.92
Total for MAJOR GROUP 78	$32,496.51	$649.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,185.51	$243.73
Other	$3,312.72	$66.25
Total for MAJOR GROUP 79	$15,498.23	$309.98
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	$28,040.06	$560.81
Total for MAJOR GROUP 81	$28,040.06	$560.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$732.90	$14.66
Total for MAJOR GROUP 86	$732.90	$14.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,720.64	$394.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,397.64	$407.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$345,982.12	$6,922.59
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

White River - General ***continued...***

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

White River - General Recap

A	Agriculture, Forestry, And Fishing	$5,784.04	$115.68
C	Construction	($3,706.96)	($74.18)
D	Manufacturing	$57,289.29	$1,145.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,384,656.17	$27,693.15
F	Wholesale Trade	$226,681.04	$4,533.69
G	Retail Trade	$4,676,599.44	$93,701.95
H	Finance, Insurance, And Real Estate	$45,690.05	$913.78
I	Services	$345,982.12	$6,922.59
	Other	$361.58	$7.24
	Total for White River - General	$6,739,336.77	$134,959.69

White River Recap

A	Agriculture, Forestry, And Fishing	$5,784.04	$115.68
C	Construction	($3,706.96)	($74.18)
D	Manufacturing	$57,289.29	$1,145.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,384,656.17	$27,693.15
F	Wholesale Trade	$226,681.04	$4,533.69
G	Retail Trade	$4,676,599.44	$93,701.95
H	Finance, Insurance, And Real Estate	$45,690.05	$913.78
I	Services	$345,982.12	$6,922.59
	Other	$361.58	$7.24
	Total for White River	$6,739,336.77	$134,959.69

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,261.46	$385.23
Other	$1,268.00	$25.36
Total for MAJOR GROUP 07	$20,529.46	$410.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$23,197.79	$463.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($37,209.62)	($744.19)
Total for MAJOR GROUP 15	($37,209.62)	($744.19)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,657.66	$313.16
1731 Electrical Work	$19,040.98	$380.82
1751 Carpentry Work	$1,867.11	$37.35
1799 Special Trade Contractors, NEC	$15,595.36	$311.92
Other	$86,003.42	$1,720.07
Total for MAJOR GROUP 17	$138,164.53	$2,763.32
Total for DIVISION C	$101,463.87	$2,029.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$82,597.57	$1,651.96
Total for MAJOR GROUP 20	$82,597.57	$1,651.96
MAJOR GROUP: 23 Apparel And Other 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	$26,501.56	$530.07
2721 Periodicals: Publishing, or Publishing and Printing	$1,452.88	$29.06
2731 Books: Publishing, or Publishing and Printing	$3,326.71	$66.54
2741 Miscellaneous Publishing	$7,313.66	$146.27
2759 Commercial Printing, NEC	$5,494.35	$109.89
Other	$7,462.69	$149.27
Total for MAJOR GROUP 27	$51,551.85	$1,031.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,349.84	$426.99
Total for MAJOR GROUP 28	$21,349.84	$426.99
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,287.34	$125.75
Total for MAJOR GROUP 34	$6,287.34	$125.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,788.67	$675.80
Total for MAJOR GROUP 35	$33,788.67	$675.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,570.48	$51.41
Total for MAJOR GROUP 36	$2,570.48	$51.41
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	$302,613.76	$6,052.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$65,734.43	$1,314.68
Other	$12,118.20	$242.36
Total for MAJOR GROUP 42	$77,852.63	$1,557.04
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	$454,970.46	$9,099.42
4813 Telephone Communications, Except Radiotelephone	$376,270.63	$7,525.40
4841 Cable and Other Pay Television Services	$236,295.56	$4,725.90
4899 Communications Services, NEC	$23,632.25	$472.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,091,894.40	$21,837.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,016,139.05	$20,322.78
Total for MAJOR GROUP 49	$1,016,139.05	$20,322.78
Total for DIVISION E	$2,193,882.88	$43,877.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,492.69	$29.85
5044 Office Equipment	$17,493.79	$349.87
5045 Computers and Computer Peripheral Equipment and Software	$8,193.50	$163.87
5046 Commercial Equipment, NEC	$5,139.46	$102.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,587.54	$91.76
5049 Professional Equipment and Supplies, NEC	$830.17	$16.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,023.98	$1,420.48
5064 Electrical Appliances, Television and Radio Sets	$1,749.00	$34.98

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$21,326.98	$426.28
5074 Plumbing and Heating Equipment and Supplies	$49,024.56	$980.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,353.42	$607.08
5084 Industrial Machinery and Equipment	$9,266.52	$213.33
5085 Industrial Supplies	$1,187.38	$23.74
5099 Durable Goods, NEC	$9,036.55	$180.73
Other	$129,747.77	$2,595.00
Total for MAJOR GROUP 50	$360,453.31	$7,236.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$188.25	$3.77
5141 Groceries, General Line	$36,072.15	$721.46
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,517.12	$110.33
Other	$10,925.61	$218.53
Total for MAJOR GROUP 51	$52,703.13	$1,054.09
Total for DIVISION F	$413,156.44	$8,290.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,846,782.35	$36,935.64
5251 Hardware Stores	$20,783.84	$415.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,875,161.31	$37,503.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,840.49	$748.38
5399 Miscellaneous General Merchandise Stores	$812.03	$16.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,775.68	$807.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,942,569.94	$38,953.43
5499 Miscellaneous Food Stores	$24,792.41	$495.85
Other	$2,900.79	$58.03
Total for MAJOR GROUP 54	$1,970,263.14	$39,507.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,404.01	$648.09
5541 Gasoline Service Station	$366,960.88	$7,339.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$401,486.39	$8,029.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$398.74	$7.97
5621 Women's Clothing Stores	$22,955.86	$459.12
5641 Children's and Infants’ Wear Stores	$2,061.10	$41.22
5651 Family Clothing Stores	$445,511.99	$8,910.22
5661 Shoe Stores	$3,484.16	$69.69
5699 Miscellaneous Apparel and Accessory Stores	$1,444.49	$28.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$481,916.17	$9,638.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,849.03	$1,017.00
5713 Floor Coverings Stores	$22,557.45	$451.14
5719 Miscellaneous Homefurnishings Stores	$9,041.03	$181.18
5722 Household Appliance Stores	$44,018.90	$880.38
5731 Radio, Television, and Consumer Electronics Stores	$17,890.45	$357.81
5734 Computer and Computer Software Stores	$8,209.33	$164.19
5735 Record and Prerecorded Tape Stores	$300.75	$6.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$156,970.75	$3,139.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$546,637.39	$10,932.76

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$491,072.15	$9,821.44
Total for MAJOR GROUP 58	$1,037,709.54	$20,754.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,089.37	$241.79
5942 Book Stores	$3,220.71	$64.43
5943 Stationery Stores	$11,707.99	$234.17
5944 Jewelry Stores	$554.59	$11.09
5945 Hobby, Toy, and Game Stores	$2,788.26	$55.76
5947 Gift, Novelty, and Souvenir Shops	$2,729.03	$54.60
5961 Catalog and Mail-Order Houses	$107,557.38	$2,151.19
5963 Direct Selling Establishments	$82,547.24	$1,650.91
5999 Miscellaneous Retail Stores, NEC	$116,098.01	$2,321.96
Other	$247,149.59	$4,943.01
Total for MAJOR GROUP 59	$586,442.17	$11,728.91
Total for DIVISION G	$6,548,725.15	$131,108.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$25,102.31	$502.05
Total for MAJOR GROUP 60	$25,102.31	$502.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,077.81	$101.56
Total for MAJOR GROUP 63	$5,077.81	$101.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,579.40	$91.59
Total for MAJOR GROUP 64	$4,579.40	$91.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$115,708.77	$2,314.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$136,808.77	$2,736.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$171,731.77	$3,434.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,401.00	$208.03
7221 Photographic Studios, Portrait	$16,086.80	$321.74
7231 Beauty Shops	$12,727.00	$254.54
7299 Miscellaneous Personal Services, NEC	($1,139.00)	($22.78)
Other	N/A	N/A
Total for MAJOR GROUP 72	$39,552.16	$791.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,683.48	$93.69
7331 Direct Mail Advertising Services	$704.19	$14.08
7349 Building Cleaning and Maintenance Services, NEC	$46,965.55	$939.29
7359 Equipment Rental and Leasing, NEC	$15,509.77	$310.21
7372 Prepackaged Software	$56,361.48	$1,127.25
7375 Information Retrieval Services	$15,889.57	$317.79
7379 Computer Related Services, NEC	$3,337.84	$66.75
7382 Security Systems Services	$2,010.46	$40.21

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7384 Photofinishing Laboratories	$7,571.61	$151.43
7389 Miscellaneous Business Services	$397,226.77	$7,944.55
Other	$19,406.10	$388.12
Total for MAJOR GROUP 73	$569,666.82	$11,393.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$280,876.23	$5,617.53
7539 Automotive Repair Shops, NEC	$461,376.63	$9,227.53
7549 Automotive Services, Except Repair and Carwashes	$8,065.54	$161.32
Other	$203,328.98	$4,066.57
Total for MAJOR GROUP 75	$953,647.38	$19,072.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$57,895.12	$1,157.94
Other	$142,721.40	$2,854.44
Total for MAJOR GROUP 76	$200,616.52	$4,012.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,747.32	$494.95
Total for MAJOR GROUP 78	$24,747.32	$494.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$886.53	$17.73
7999 Amusement and Recreation Services, NEC	$1,908.73	$38.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,185.26	$143.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,532.32	$110.65
Total for MAJOR GROUP 81	$5,532.32	$110.65
MAJOR GROUP: 82 Educational Services		
Other	$311.94	$6.24
Total for MAJOR GROUP 82	$311.94	$6.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,216.92	$204.34
Other	$997.54	$19.96
Total for MAJOR GROUP 86	$11,214.46	$224.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,350.87	$287.02
8713 Surveying Services	$4,878.05	$97.56
8721 Accounting, Auditing, and Bookkeeping Services	$82,240.54	$1,644.84
8748 Business Consulting Services, NEC	$2,924.48	$58.49
Other	$10,147.76	$202.96
Total for MAJOR GROUP 87	$114,541.70	$2,290.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,429,582.28	$48,591.89
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,197.79	$463.96
C	Construction	$101,463.87	$2,029.31
D	Manufacturing	$302,613.76	$6,052.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,193,882.88	$43,877.62
F	Wholesale Trade	$413,156.44	$8,290.91
G	Retail Trade	$6,548,725.15	$131,108.58
H	Finance, Insurance, And Real Estate	$171,731.77	$3,434.65
I	Services	$2,429,582.28	$48,591.89
	Other	$3,223.66	$64.48
	Total for Whitewood - General	$12,187,577.60	$243,913.76

Whitewood - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
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			$546,397.39	$5,463.97
5813 Drinking Places			$551,386.56	$5,513.86
		Total for MAJOR GROUP 58	$1,097,783.95	$10,977.83
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$6,837.04	$68.37
		Total for MAJOR GROUP 59	$6,837.04	$68.37
		Total for DIVISION G	$1,326,683.64	$13,266.81
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$501,214.28	$5,012.15

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,326,683.64	$13,266.81
I	Services	$501,214.28	$5,012.15
	Other	$252.83	$2.53
	Total for Whitewood - Gross Receipts	$1,828,150.75	$18,281.49

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,197.79	$463.96
C	Construction	$101,463.87	$2,029.31
D	Manufacturing	$302,613.76	$6,052.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,193,882.88	$43,877.62
F	Wholesale Trade	$413,156.44	$8,290.91
G	Retail Trade	$7,875,408.79	$144,375.39
H	Finance, Insurance, And Real Estate	$171,731.77	$3,434.65
I	Services	$2,930,796.56	$53,604.04
	Other	$3,476.49	$67.01
	Total for Whitewood	$14,015,728.35	$262,195.25

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$288,248.76	$5,764.99
Total for MAJOR GROUP 07	$288,248.76	$5,764.99
Total for DIVISION A	$288,248.76	$5,764.99
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	$1,825.86	$36.52
1731 Electrical Work	$265.72	$5.32
1751 Carpentry Work	$14,709.10	$294.18
Other	$16,532.06	$330.64
Total for MAJOR GROUP 17	$33,332.74	$666.66
Total for DIVISION C	$33,560.07	$672.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,077.50	$361.55
Total for MAJOR GROUP 20	$18,077.50	$361.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$7,173.16	$143.46
2731 Books: Publishing, or Publishing and Printing	$2,221.95	$44.45
2741 Miscellaneous Publishing	$642.80	$12.86
2759 Commercial Printing, NEC	$6,657.20	$133.15
Other	$4,230.30	$84.60
Total for MAJOR GROUP 27	$20,925.41	$418.52
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	$47,786.51	$960.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,634.04	$952.67
Total for MAJOR GROUP 42	$47,634.04	$952.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,362.33	$2,327.25
4813 Telephone Communications, Except Radiotelephone	$191,327.31	$3,826.51
4899 Communications Services, NEC	$343.68	$6.87
Other	$32,038.00	$640.76
Total for MAJOR GROUP 48	$340,071.32	$6,801.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$730,290.30	$14,605.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,154.90	$103.10
5046 Commercial Equipment, NEC	$1,577.00	$31.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,108.76	$82.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,109.87	$1,562.19
5074 Plumbing and Heating Equipment and Supplies	$20,273.72	$405.58
5084 Industrial Machinery and Equipment	$5,469.33	$109.39
5085 Industrial Supplies	$12,540.43	$250.82
5087 Service Establishment Equipment and Supplies	$406.50	$8.13
Other	$74,932.32	$1,498.64
Total for MAJOR GROUP 50	$202,572.83	$4,051.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$20,055.53	$401.11
Other	$283,214.62	$5,664.29
Total for MAJOR GROUP 51	$303,270.15	$6,065.40
Total for DIVISION F	$505,842.98	$10,116.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,070.69	$1,161.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,375.69	$1,167.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,844.49	$136.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,592.95	$151.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$920,989.28	$18,419.78
5499 Miscellaneous Food Stores	$7,352.86	$147.04
Other	$530.82	$10.61
Total for MAJOR GROUP 54	$928,872.96	$18,577.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,364.73	$67.31
Other	$1,657.84	$33.15
Total for MAJOR GROUP 55	$5,022.57	$100.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,313.36	$26.28
5621 Women's Clothing Stores	$6,816.99	$136.36

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$8,704.41	$174.08
5661 Shoe Stores	$1,331.56	$26.63
Other	$4,496.40	$89.93
Total for MAJOR GROUP 56	$22,662.72	$453.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,104.47	$1,222.10
5719 Miscellaneous Homefurnishings Stores	$3,925.33	$78.51
5722 Household Appliance Stores	$24,503.57	$490.08
5731 Radio, Television, and Consumer Electronics Stores	$1,026.41	$20.53
5734 Computer and Computer Software Stores	$1,538.00	$30.76
Other	$3,182.90	$63.66
Total for MAJOR GROUP 57	$95,280.68	$1,905.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$260,109.22	$5,202.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$409,343.22	$8,186.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,232.46	$344.65
5942 Book Stores	$2,690.72	$53.81
5943 Stationery Stores	$11,418.06	$228.36
5947 Gift, Novelty, and Souvenir Shops	$11,782.48	$235.65
5961 Catalog and Mail-Order Houses	$15,252.20	$305.07
5963 Direct Selling Establishments	$24,001.63	$480.02
5999 Miscellaneous Retail Stores, NEC	$99,990.29	$1,999.78
Other	$10,130.23	$202.62
Total for MAJOR GROUP 59	$192,498.07	$3,849.96
Total for DIVISION G	$1,719,648.86	$34,393.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$2,500.00	$50.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,575.00	$91.50
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	$11,397.35	$227.95
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	$4,886.23	$97.74
7231 Beauty Shops	$41,197.46	$823.96
Other	$5,242.91	$104.87
Total for MAJOR GROUP 72	$51,326.60	$1,026.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,814.71	$196.29
7372 Prepackaged Software	$15,608.34	$312.16
7379 Computer Related Services, NEC	$774.23	$15.43
7389 Miscellaneous Business Services	$21,678.16	$433.57

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Other	$31,624.85	$632.52
Total for MAJOR GROUP 73	$79,500.29	$1,589.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,554.00	$51.08
Other	$9,674.58	$193.50
Total for MAJOR GROUP 76	$12,228.58	$244.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,239.92	$24.79
Total for MAJOR GROUP 79	$1,239.92	$24.79
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	$61,182.97	$1,223.68
Other	$16,237.99	$324.76
Total for MAJOR GROUP 87	$77,420.96	$1,548.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$387,713.66	$7,754.24

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$288,248.76	$5,764.99
C	Construction	$33,560.07	$672.58
D	Manufacturing	$47,786.51	$960.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$730,290.30	$14,605.76
F	Wholesale Trade	$505,842.98	$10,116.97
G	Retail Trade	$1,719,648.86	$34,393.04
H	Finance, Insurance, And Real Estate	$11,397.35	$227.95
I	Services	$387,713.66	$7,754.24
	Total for Willow Lake - General	$3,724,488.49	$74,495.98

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$288,248.76	$5,764.99
C	Construction	$33,560.07	$672.58
D	Manufacturing	$47,786.51	$960.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$730,290.30	$14,605.76
F	Wholesale Trade	$505,842.98	$10,116.97
G	Retail Trade	$1,719,648.86	$34,393.04
H	Finance, Insurance, And Real Estate	$11,397.35	$227.95
I	Services	$387,713.66	$7,754.24
	Total for Willow Lake	$3,724,488.49	$74,495.98

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$1,595.15	$31.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$148,449.65	$2,968.99
Total for DIVISION A	$149,625.65	$2,992.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$42,798.88	$855.98
Total for MAJOR GROUP 15	$42,798.88	$855.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$197,870.61	$3,957.41
1731 Electrical Work	$1,591.15	$31.82
1752 Floor Laying and Other Floor Work, NEC	$20,526.74	$410.53
Other	$7,670.60	$153.41
Total for MAJOR GROUP 17	$227,659.10	$4,553.17
Total for DIVISION C	$270,457.98	$5,409.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,022.70	$400.46
Total for MAJOR GROUP 20	$20,022.70	$400.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,461.24	$109.23
Total for MAJOR GROUP 23	$5,461.24	$109.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,736.09	$414.73
2721 Periodicals: Publishing, or Publishing and Printing	$1,427.56	$28.56
2731 Books: Publishing, or Publishing and Printing	$2,861.35	$57.23
2741 Miscellaneous Publishing	$597.42	$11.95
2759 Commercial Printing, NEC	$12,581.00	$251.62
Other	$2,095.07	$41.91
Total for MAJOR GROUP 27	$40,298.49	$806.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,774.50	$55.49
Total for MAJOR GROUP 28	$2,774.50	$55.49
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	$24,023.00	$480.46
Total for MAJOR GROUP 35	$24,023.00	$480.46
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

Wilmot - 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	$98,855.44	$1,982.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,035.55	$960.71
Total for MAJOR GROUP 42	$48,035.55	$960.71
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$172,310.77	$3,446.22
4813 Telephone Communications, Except Radiotelephone	$278,871.89	$5,577.43
4899 Communications Services, NEC	$3,598.08	$71.98
Other	$166,231.50	$3,324.63
Total for MAJOR GROUP 48	$621,012.24	$12,420.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$438,453.27	$8,769.07
Total for MAJOR GROUP 49	$438,453.27	$8,769.07
Total for DIVISION E	$1,107,805.06	$22,156.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,456.86	$89.15
5044 Office Equipment	$5,519.00	$110.38
5045 Computers and Computer Peripheral Equipment and Software	$8,314.50	$166.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$165,557.33	$3,311.15
5074 Plumbing and Heating Equipment and Supplies	$28,848.01	$576.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,726.20	$94.52
5082 Construction and Mining Machinery and Equipment	$1,036.88	$20.74
5083 Farm and Garden Machinery and Equipment	$1,845.08	$36.91
5084 Industrial Machinery and Equipment	$61,555.30	$1,231.11
5087 Service Establishment Equipment and Supplies	$1,338.42	$26.77
Other	$164,009.96	$3,280.21
Total for MAJOR GROUP 50	$447,207.54	$8,944.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,260.50	$105.21
5141 Groceries, General Line	$19,934.01	$398.69
5191 Farm Supplies	$129,340.15	$2,587.33
Other	$15,938.12	$318.78
Total for MAJOR GROUP 51	$170,472.78	$3,410.01
Total for DIVISION F	$617,680.32	$12,354.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$715,179.74	$14,303.57
5251 Hardware Stores	$257,777.24	$5,155.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$980,440.69	$19,608.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,870.88	$736.94
Other	$2,040.50	$40.81
Total for MAJOR GROUP 53	$35,911.38	$777.75

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$404,786.46	$8,131.08
5431 Fruit and Vegetable Markets	$9,536.34	$190.73
5499 Miscellaneous Food Stores	$18,828.71	$376.60
Other	$45,340.46	$906.80
Total for MAJOR GROUP 54	$478,491.97	$9,605.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,202.40	$24.05
5531 Auto and Home Supply Stores	$4,290.48	$85.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$966,584.47	$19,331.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470,124.07	$9,402.48
5641 Children's and Infants' Wear Stores	$1,321.50	$26.43
5651 Family Clothing Stores	$17,283.91	$345.67
5661 Shoe Stores	$1,881.85	$37.64
5699 Miscellaneous Apparel and Accessory Stores	$1,015.30	$20.31
Other	$982.74	$19.66
Total for MAJOR GROUP 56	$492,609.37	$9,852.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,793.22	$1,775.87
5719 Miscellaneous Homefurnishings Stores	$5,118.19	$102.96
5722 Household Appliance Stores	$20,500.01	$410.01
5731 Radio, Television, and Consumer Electronics Stores	$27,164.02	$543.28
5734 Computer and Computer Software Stores	$26,577.26	$531.56
5736 Musical Instruments Stores	$3,272.61	$65.44
Other	$6,609.28	$132.18
Total for MAJOR GROUP 57	$178,034.59	$3,561.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$202,721.34	$4,054.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$266,645.55	$5,332.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,610.24	$452.21
5942 Book Stores	$3,049.15	$60.99
5943 Stationery Stores	$35,574.33	$711.51
5944 Jewelry Stores	$490.01	$9.80
5945 Hobby, Toy, and Game Stores	$2,847.69	$56.96
5947 Gift, Novelty, and Souvenir Shops	$1,410.85	$28.22
5961 Catalog and Mail-Order Houses	$42,313.99	$846.31
5963 Direct Selling Establishments	$38,660.16	$773.23
5999 Miscellaneous Retail Stores, NEC	$55,035.92	$1,108.14
Other	$97,127.10	$1,942.57
Total for MAJOR GROUP 59	$299,119.44	$5,989.94
Total for DIVISION G	$3,697,837.46	$74,059.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,210.49	$104.22
Total for MAJOR GROUP 60	$5,210.49	$104.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,070.64	$141.42

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$7,070.64	$141.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,408.46	$368.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,533.75	$410.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,222.39	$764.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,513.45	$130.28
7299 Miscellaneous Personal Services, NEC	$4,483.28	$89.68
Other	$8,397.03	$167.94
Total for MAJOR GROUP 72	$19,393.76	$387.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$859.54	$17.19
7342 Disinfecting and Pest Control Services	$4,081.33	$81.62
7349 Building Cleaning and Maintenance Services, NEC	$842.10	$16.85
7359 Equipment Rental and Leasing, NEC	$126,574.71	$2,531.49
7371 Computer Programming Services	$44,556.12	$891.12
7372 Prepackaged Software	$44,152.69	$883.11
7374 Computer Processing and Data Preparation and Processing Services	$132,564.00	$2,651.28
7379 Computer Related Services, NEC	$5,232.83	$104.66
7389 Miscellaneous Business Services	$43,661.91	$873.26
Other	$20,014.87	$400.35
Total for MAJOR GROUP 73	$422,540.10	$8,450.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$159,574.72	$3,191.49
Total for MAJOR GROUP 75	$159,574.72	$3,191.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$476.73	$9.55
7699 Repair Shops and Related Services, NEC	$35,159.63	$703.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,867.35	$797.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,693.76	$93.91
Total for MAJOR GROUP 79	$4,693.76	$93.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,084.07	$101.68
Other	$597.92	$11.95

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$5,681.99	$113.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,345.57	$126.91
8721 Accounting, Auditing, and Bookkeeping Services	$22,600.82	$452.03
Other	$51,515.57	$1,030.32
Total for MAJOR GROUP 87	$80,461.96	$1,609.26
Total for DIVISION I	$771,385.72	$15,441.17

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$149,625.65	$2,992.51
C	Construction	$270,457.98	$5,409.15
D	Manufacturing	$98,855.44	$1,982.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,107,805.06	$22,156.12
F	Wholesale Trade	$617,680.32	$12,354.20
G	Retail Trade	$3,697,837.46	$74,059.77
H	Finance, Insurance, And Real Estate	$38,222.39	$764.47
I	Services	$771,385.72	$15,441.17
	Total for Wilmot - General	$6,751,870.02	$135,159.72

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$149,625.65	$2,992.51
C	Construction	$270,457.98	$5,409.15
D	Manufacturing	$98,855.44	$1,982.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,107,805.06	$22,156.12
F	Wholesale Trade	$617,680.32	$12,354.20
G	Retail Trade	$3,697,837.46	$74,059.77
H	Finance, Insurance, And Real Estate	$38,222.39	$764.47
I	Services	$771,385.72	$15,441.17
	Total for Wilmot	$6,751,870.02	$135,159.72

ITEMS OF NOTE:

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

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

	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		
0751 Livestock Services, Except Veterinary	$14,997.59	$299.94
0782 Lawn and Garden Services	$333,391.21	$6,667.83
Other	$70,663.25	$1,413.28
Total for MAJOR GROUP 07	$419,052.05	$8,381.05
Total for DIVISION A	$458,856.56	$9,177.14
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	$50,474.69	$1,125.67
Other	N/A	N/A
Total for MAJOR GROUP 15	$50,982.66	$1,135.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$233,729.66	$6,287.20
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$51,878.52	$1,037.60
Other	N/A	N/A
Total for MAJOR GROUP 16	$396,244.48	$9,537.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$79,005.95	$1,580.12
1731 Electrical Work	$1,251,775.11	$25,325.61
1752 Floor Laying and Other Floor Work, NEC	$97,302.43	$1,946.06
1761 Roofing, Siding, and Sheet Metal Work	$4,406.72	$88.13
1771 Concrete Work	$95,452.57	$1,909.74
1794 Excavation Work	$334,973.34	$6,700.82
1799 Special Trade Contractors, NEC	$8,403.06	$168.06
Other	$30,397.91	$607.98
Total for MAJOR GROUP 17	$1,901,717.09	$38,326.52
Total for DIVISION C	$2,348,944.23	$48,999.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,328,904.01	$26,586.20
Total for MAJOR GROUP 20	$1,328,904.01	$26,586.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,288.96	$205.78
Total for MAJOR GROUP 23	$10,288.96	$205.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,726.37	$74.53
Total for MAJOR GROUP 24	$3,726.37	$74.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$82,936.01	$1,658.72
2721 Periodicals: Publishing, or Publishing and Printing	$6,094.48	$121.90
2731 Books: Publishing, or Publishing and Printing	$6,833.61	$136.69
2741 Miscellaneous Publishing	$5,233.42	$104.67
2752 Commercial Printing, Lithographic	$27,498.93	$549.98
2754 Commercial Printing, Gravure	$4,406.17	$88.12
2759 Commercial Printing, NEC	$139,099.84	$2,782.02
2771 Greeting Cards	$37,386.25	$747.74
Other	$12,312.71	$246.28

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$321,801.42	$6,436.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,707.03	$234.15
Total for MAJOR GROUP 28	$11,707.03	$234.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,010.45	$80.20
Total for MAJOR GROUP 30	$4,010.45	$80.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,071.75	$41.44
Total for MAJOR GROUP 32	$2,071.75	$41.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$512,249.91	$10,244.99
Total for MAJOR GROUP 34	$512,249.91	$10,244.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,171.67	$63.42
Other	$257,605.31	$5,156.13
Total for MAJOR GROUP 35	$260,776.98	$5,219.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,436.97	$188.74
Total for MAJOR GROUP 36	$9,436.97	$188.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$127,912.42	$2,559.67
Total for MAJOR GROUP 37	$127,912.42	$2,559.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$613.23	$12.27
Other	$2,736.50	$54.73
Total for MAJOR GROUP 38	$3,349.73	$67.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,675.95	$53.52
3949 Sporting and Athletic Goods, NEC	$432.01	$8.64
3993 Signs and Advertising Specialties	$136,895.28	$2,737.89
Other	N/A	N/A
Total for MAJOR GROUP 39	$141,153.24	$2,823.05
Total for DIVISION D	$2,737,389.24	$54,761.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,041.96	$520.84
4225 General Warehousing and Storage	$7,756.21	$155.13
Total for MAJOR GROUP 42	$33,798.17	$675.97
MAJOR GROUP: 47 Transportation Services		
Other	$10,383.47	$207.67
Total for MAJOR GROUP 47	$10,383.47	$207.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,725,377.51	$34,507.57
4813 Telephone Communications, Except Radiotelephone	$1,981,287.03	$39,625.73
4841 Cable and Other Pay Television Services	$325,962.06	$6,519.24
4899 Communications Services, NEC	$11,105.14	$222.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,044,112.24	$80,882.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,241.34	$144.82
Other	$3,836,477.14	$76,729.54

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$3,843,718.48	$76,874.36
Total for DIVISION E	$7,932,287.36	$158,645.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,955.92	$399.48
5013 Motor Vehicle Supplies and New Parts	$359.93	$7.20
5015 Motor Vehicle Parts, Used	$3,367.06	$67.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,672.11	$500.67
5032 Brick, Stone, and Related Construction Materials	$11,034.04	$220.68
5044 Office Equipment	$340,916.70	$6,821.35
5045 Computers and Computer Peripheral Equipment and Software	$59,873.41	$1,197.48
5046 Commercial Equipment, NEC	$179,987.76	$3,599.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$90,734.22	$1,815.52
5049 Professional Equipment and Supplies, NEC	$4,758.84	$95.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$900,837.96	$18,016.77
5064 Electrical Appliances, Television and Radio Sets	$8,020.98	$160.44
5065 Electronic Parts and Equipment, NEC	$251,711.25	$5,034.22
5072 Hardware	$15,615.53	$312.31
5074 Plumbing and Heating Equipment and Supplies	$214,585.86	$4,291.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,482.71	$1,069.66
5078 Refrigeration Equipment and Supplies	$20,758.83	$415.17
5082 Construction and Mining Machinery and Equipment	$66,849.80	$1,336.99
5084 Industrial Machinery and Equipment	$210,164.78	$4,203.31
5085 Industrial Supplies	$8,870.15	$177.42
5087 Service Establishment Equipment and Supplies	$54,978.99	$1,099.59
5091 Sporting and Recreational Goods and Supplies	$686.93	$13.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,050.18	$241.00
5099 Durable Goods, NEC	$73,830.49	$1,476.62
Other	$92,060.77	$1,841.22
Total for MAJOR GROUP 50	$2,720,165.20	$54,414.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$31,754.53	$635.09
5113 Industrial and Personal Service Paper	$10,678.91	$213.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$46,151.34	$923.03
5136 Men's and Boys' Clothing and Furnishings	$2,105.60	$42.13
5139 Footwear	$790.21	$16.51
5141 Groceries, General Line	$207,195.58	$4,180.69
5145 Confectionery	$30,722.70	$614.47
5149 Groceries and Related Products, NEC	$19,670.50	$393.41
5191 Farm Supplies	$141,214.00	$2,824.28
5194 Tobacco and Tobacco Products	$4,413.51	$88.27
5199 Nondurable Goods, NEC	$1,005.50	$20.11
Other	$385,750.38	$7,715.07
Total for MAJOR GROUP 51	$881,452.76	$17,666.63
Total for DIVISION F	$3,601,617.96	$72,081.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,421,683.69	$28,433.70
5251 Hardware Stores	$1,528,034.75	$30,560.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$37,042.25	$740.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,987,643.69	$59,752.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,517,777.61	$110,390.93
5331 Variety Stores	$3,582,010.52	$71,640.19
5399 Miscellaneous General Merchandise Stores	$3,916,331.68	$78,326.62
Total for MAJOR GROUP 53	$13,016,119.81	$260,357.74

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,144,224.60	$202,928.96
5431 Fruit and Vegetable Markets	$23,808.80	$476.17
5441 Candy, Nut, and Confectionery Stores	$5,758.17	$115.16
5461 Retail Bakeries	$9,184.58	$183.68
5499 Miscellaneous Food Stores	$42,973.42	$859.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,226,517.57	$204,574.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,072,577.28	$41,451.55
5531 Auto and Home Supply Stores	$2,110,707.70	$42,214.19
5541 Gasoline Service Station	$1,650,662.56	$33,071.97
5599 Automotive Dealers, NEC	$716.57	$14.33
Other	$188,494.51	$3,769.87
Total for MAJOR GROUP 55	$6,023,158.62	$120,521.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$94,009.78	$1,880.22
5632 Women’s Accessory and Specialty Stores	$5,920.87	$118.42
5641 Children's and Infants’ Wear Stores	$11,574.50	$231.49
5651 Family Clothing Stores	$75,589.12	$1,514.55
5661 Shoe Stores	$460,847.25	$9,216.95
5699 Miscellaneous Apparel and Accessory Stores	$21,599.23	$431.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$670,396.25	$13,410.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$525,723.28	$10,514.48
5713 Floor Coverings Stores	$27,421.00	$633.50
5719 Miscellaneous Homefurnishings Stores	$51,168.68	$1,029.98
5722 Household Appliance Stores	$635,607.03	$12,712.18
5731 Radio, Television, and Consumer Electronics Stores	$572,094.69	$11,441.88
5734 Computer and Computer Software Stores	$207,925.40	$4,158.51
5735 Record and Prerecorded Tape Stores	$1,736.94	$34.76
Other	$2,604.76	$52.10
Total for MAJOR GROUP 57	$2,024,281.78	$40,577.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,037,525.17	$100,750.50
5813 Drinking Places	$627,296.10	$12,545.92
Total for MAJOR GROUP 58	$5,664,821.27	$113,296.42
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$224,406.22	$4,488.12
5941 Sporting Goods Stores and Bicycle Shops	$1,532,618.44	$30,653.97
5942 Book Stores	$14,689.44	$293.82
5943 Stationery Stores	$45,856.05	$925.22
5944 Jewelry Stores	$6,618.40	$132.37
5945 Hobby, Toy, and Game Stores	$63,473.09	$1,269.48
5947 Gift, Novelty, and Souvenir Shops	$151,327.66	$3,026.57
5949 Sewing, Needlework, and Piece Goods Stores	$9,656.32	$193.12
5961 Catalog and Mail-Order Houses	$504,652.42	$10,093.08
5962 Automatic Merchandise Machine Operators	$27,890.80	$557.82
5963 Direct Selling Establishments	$276,378.00	$5,527.61
5999 Miscellaneous Retail Stores, NEC	$1,711,096.71	$34,222.06
Other	$2,128,541.88	$42,571.28
Total for MAJOR GROUP 59	$6,697,205.43	$133,954.52
Total for DIVISION G	$47,310,144.42	$946,446.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$12,183.83	$243.69

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	$14,762.83	$295.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,537.82	$270.76
Total for MAJOR GROUP 61	$13,537.82	$270.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,853.79	$37.07
Other	$3,965.42	$79.33
Total for MAJOR GROUP 63	$5,819.21	$116.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$42,199.00	$843.98
Total for MAJOR GROUP 64	$42,199.00	$843.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$157,613.39	$3,152.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$348,403.91	$6,968.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$59,539.09	$1,190.78
Total for MAJOR GROUP 67	$59,539.09	$1,190.78
Total for DIVISION H	$515,319.38	$10,306.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,907,738.14	$38,154.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,912,938.14	$38,258.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$55,299.37	$1,106.00
7221 Photographic Studios, Portrait	$42,094.62	$841.89
7231 Beauty Shops	$394,155.03	$7,883.17
7241 Barber Shops	$53,510.35	$1,070.21
7299 Miscellaneous Personal Services, NEC	$412,290.61	$8,245.81
Other	$812,557.79	$16,251.17
Total for MAJOR GROUP 72	$1,769,907.77	$35,398.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,901.80	$138.06
7322 Adjustment and Collection Services	$12,883.16	$257.68
7336 Commercial Art and Graphic Design	$1,631.32	$32.63
7338 Secretarial and Court Reporting	$3,683.10	$73.67
7342 Disinfecting and Pest Control Services	$28,837.84	$576.78
7349 Building Cleaning and Maintenance Services, NEC	$88,497.70	$1,769.99
7353 Heavy Construction Equipment Rental and Leasing	$17,302.74	$346.07
7359 Equipment Rental and Leasing, NEC	$202,427.07	$4,048.49
7371 Computer Programming Services	$22,969.82	$510.49
7372 Prepackaged Software	$143,842.66	$2,876.89
7373 Computer Integrated Systems Design	$13,487.43	$269.76
7374 Computer Processing and Data Preparation and Processing Services	$47,714.15	$954.48
7377 Computer Rental and Leasing	$13,018.01	$260.35
7378 Computer Maintenance and Repair	$33,581.23	$671.62
7379 Computer Related Services, NEC	$38,752.37	$775.04
7381 Detective, Guard, and Armored Car Services	$10,221.31	$210.68
7382 Security Systems Services	$3,395.54	$67.89
7389 Miscellaneous Business Services	$268,315.55	$5,408.47
Other	($182,532.12)	($3,650.63)

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$774,930.68	$15,598.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$509,677.63	$10,193.59
7536 Automotive Glass Replacement Shops	$13,619.57	$272.40
7538 General Automotive Repair Shops	$1,019,477.30	$20,389.56
7539 Automotive Repair Shops, NEC	$12,678.39	$253.56
Other	$100,564.17	$2,011.28
Total for MAJOR GROUP 75	$1,656,017.06	$33,120.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$496.07	$10.00
7629 Electrical and Electronic Repair Shops, NEC	$4,681.99	$93.65
7699 Repair Shops and Related Services, NEC	$139,684.53	$2,798.59
Other	$212,169.53	$4,258.99
Total for MAJOR GROUP 76	$357,032.12	$7,161.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$106,535.82	$2,130.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$154,915.54	$3,098.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,866.24	$97.32
7999 Amusement and Recreation Services, NEC	$117,178.40	$2,343.58
Other	$614,882.98	$12,297.69
Total for MAJOR GROUP 79	$736,927.62	$14,738.59
MAJOR GROUP: 80 Health Services		
Other	$695,648.02	$13,873.06
Total for MAJOR GROUP 80	$695,648.02	$13,873.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$766,297.07	$15,325.99
Total for MAJOR GROUP 81	$766,297.07	$15,325.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,625.67	$192.52
Other	$2,473.50	$49.47
Total for MAJOR GROUP 82	$12,099.17	$241.99
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,648.44	$52.96
Total for MAJOR GROUP 83	$2,648.44	$52.96
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$311.94	$6.25
8641 Civic, Social, and Fraternal Associations	$16,888.91	$337.77
8661 Religious Organizations	$6,429.18	$128.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$25,164.38	$503.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$744,123.65	$14,882.47
8721 Accounting, Auditing, and Bookkeeping Services	$901,991.79	$18,039.83
8734 Testing Laboratories	$20,755.04	$415.10
8742 Management Consulting Services	$37,275.01	$745.46
8748 Business Consulting Services, NEC	$9,630.84	$192.62
Other	$14,912.10	$298.22
Total for MAJOR GROUP 87	$1,728,688.43	$34,573.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,674.91	$273.50
Total for MAJOR GROUP 89	$13,674.91	$273.50
Total for DIVISION I	$10,606,889.35	$212,218.42

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$458,856.56	$9,177.14
C	Construction	$2,348,944.23	$48,999.88
D	Manufacturing	$2,737,389.24	$54,761.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,932,287.36	$158,645.79
F	Wholesale Trade	$3,601,617.96	$72,081.53
G	Retail Trade	$47,310,144.42	$946,446.39
H	Finance, Insurance, And Real Estate	$515,319.38	$10,306.38
I	Services	$10,606,889.35	$212,218.42
	Other	$3,739.13	$74.78
	Total for Winner - General	$75,515,187.63	$1,512,711.73

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		$963,400.80	$9,634.00
Other		N/A	N/A
	Total for MAJOR GROUP 54	$969,659.90	$9,696.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,999,446.28	$49,994.50
5813 Drinking Places		$617,366.48	$6,173.67
	Total for MAJOR GROUP 58	$5,616,812.76	$56,168.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$706,828.45	$7,068.29
	Total for MAJOR GROUP 59	$706,828.45	$7,068.29
	Total for DIVISION G	$8,025,177.15	$80,251.82
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,861,976.48	$18,619.76
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,867,176.48	$18,671.76
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

Winner - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,099,267.56	$20,992.69

Winner - Gross Receipts Recap

G	Retail Trade	$8,025,177.15	$80,251.82
I	Services	$2,099,267.56	$20,992.69
	Other	$87,595.76	$875.97
	Total for Winner - Gross Receipts	$10,212,040.47	$102,120.48

Winner Recap

A	Agriculture, Forestry, And Fishing	$458,856.56	$9,177.14
C	Construction	$2,348,944.23	$48,999.88
D	Manufacturing	$2,737,389.24	$54,761.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,932,287.36	$158,645.79
F	Wholesale Trade	$3,601,617.96	$72,081.53
G	Retail Trade	$55,335,321.57	$1,026,698.21
H	Finance, Insurance, And Real Estate	$515,319.38	$10,306.38
I	Services	$12,706,156.91	$233,211.11
	Other	$91,334.89	$950.75
	Total for Winner	$85,727,228.10	$1,614,832.21

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$24,827.33	$496.55
Total for MAJOR GROUP 17	$24,827.33	$496.55
Total for DIVISION C	$33,436.18	$668.73
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		
2731 Books: Publishing, or Publishing and Printing	$231.49	$4.63
Other	$961.78	$19.23
Total for MAJOR GROUP 27	$1,193.27	$23.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,269.15	$125.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,702.98	$114.06
Total for MAJOR GROUP 42	$5,702.98	$114.06
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	$239.98	$4.80
4813 Telephone Communications, Except Radiotelephone	$32,532.06	$650.64
Other	$54,824.22	$1,096.49
Total for MAJOR GROUP 48	$87,596.26	$1,751.93
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	$196,209.36	$3,924.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,215.94	$104.30
Other	$6,627.37	$132.57
Total for MAJOR GROUP 50	$11,843.31	$236.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,915.39	$978.32

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$48,915.39	$978.32
Total for DIVISION F	$60,758.70	$1,215.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,918.64	$38.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,749.65	$115.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$822.98	$16.46
Total for MAJOR GROUP 53	$822.98	$16.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,439.08	$1,072.85
Other	$5,355.49	$107.11
Total for MAJOR GROUP 54	$53,794.57	$1,179.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$341.67	$6.83
Other	$450.00	$9.00
Total for MAJOR GROUP 56	$791.67	$15.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$22,753.54	$455.33
5722 Household Appliance Stores	$6,554.54	$131.10
Other	$1,590.00	$31.80
Total for MAJOR GROUP 57	$30,898.08	$618.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,124.07	$22.48
5961 Catalog and Mail-Order Houses	$5,986.16	$119.73
5963 Direct Selling Establishments	$8,353.02	$167.06
5999 Miscellaneous Retail Stores, NEC	$3,325.63	$66.51
Other	$29,756.41	$595.13
Total for MAJOR GROUP 59	$48,545.29	$970.91
Total for DIVISION G	$317,705.82	$6,458.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,394.97	$87.92
Total for MAJOR GROUP 72	$4,394.97	$87.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,697.85	$53.98
7372 Prepackaged Software	$1,294.18	$25.89
Other	$40,905.18	$818.11
Total for MAJOR GROUP 73	$44,897.21	$897.98
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

Witten - 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:	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			$1,268.00	$25.36
		Total for MAJOR GROUP 87	$1,268.00	$25.36
		Total for DIVISION I	$118,044.64	$2,360.96

Witten - General Recap

C	Construction	$33,436.18	$668.73
D	Manufacturing	$6,269.15	$125.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,209.36	$3,924.20
F	Wholesale Trade	$60,758.70	$1,215.19
G	Retail Trade	$317,705.82	$6,458.45
I	Services	$118,044.64	$2,360.96
	Other	$127.08	$2.54
	Total for Witten - General	$732,550.93	$14,755.45

Witten Recap

C	Construction	$33,436.18	$668.73
D	Manufacturing	$6,269.15	$125.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,209.36	$3,924.20
F	Wholesale Trade	$60,758.70	$1,215.19
G	Retail Trade	$317,705.82	$6,458.45
I	Services	$118,044.64	$2,360.96
	Other	$127.08	$2.54
	Total for Witten	$732,550.93	$14,755.45

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

Wolsey - 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	$11,796.01	$235.91
Total for MAJOR GROUP 07	$11,796.01	$235.91
Total for DIVISION A	$12,770.34	$255.40
DIVISION: C Construction		
MAJOR GROUP: 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	$2,604.16	$57.96
Total for MAJOR GROUP 16	$2,604.16	$57.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$65,141.56	$1,303.14
1731 Electrical Work	$24,523.06	$490.47
1752 Floor Laying and Other Floor Work, NEC	$4,971.72	$99.43
1799 Special Trade Contractors, NEC	$17,541.20	$350.83
Other	$290,918.82	$5,818.40
Total for MAJOR GROUP 17	$403,096.36	$8,062.27
Total for DIVISION C	$406,897.01	$8,148.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,570.75	$331.42
Total for MAJOR GROUP 20	$16,570.75	$331.42
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	$973.73	$19.47
Total for MAJOR GROUP 23	$973.73	$19.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,124.32	$322.54
2721 Periodicals: Publishing, or Publishing and Printing	$1,133.07	$22.66
2731 Books: Publishing, or Publishing and Printing	$1,244.95	$24.90
2741 Miscellaneous Publishing	$5,114.40	$102.30
2754 Commercial Printing, Gravure	$763.50	$15.27
2759 Commercial Printing, NEC	$3,857.62	$77.16
Other	$977.64	$19.56
Total for MAJOR GROUP 27	$29,215.50	$584.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$163,909.05	$3,278.18
Total for MAJOR GROUP 35	$163,909.05	$3,278.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Wolsey - 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	$322,101.80	$6,442.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$34,940.34	$698.78
Total for MAJOR GROUP 42	$34,940.34	$698.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$205,208.50	$4,104.17
4813 Telephone Communications, Except Radiotelephone	$167,689.82	$3,353.76
4899 Communications Services, NEC	$5,709.56	$114.20
Other	$42,854.00	$857.08
Total for MAJOR GROUP 48	$421,461.88	$8,429.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$538,971.16	$10,779.47
Total for MAJOR GROUP 49	$538,971.16	$10,779.47
Total for DIVISION E	$995,373.38	$19,907.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,330.99	$226.62
5045 Computers and Computer Peripheral Equipment and Software	$8,436.02	$168.70
5046 Commercial Equipment, NEC	$17,150.48	$343.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$652.90	$13.06
5049 Professional Equipment and Supplies, NEC	$510.00	$10.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,036.79	$1,480.73
5065 Electronic Parts and Equipment, NEC	$82,346.00	$1,646.92
5074 Plumbing and Heating Equipment and Supplies	$108,421.39	$2,168.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,743.42	$414.87
5084 Industrial Machinery and Equipment	$10,650.11	$213.01
5085 Industrial Supplies	$6,399.42	$127.99
5087 Service Establishment Equipment and Supplies	$6,490.58	$129.82
Other	$32,432.53	$658.17
Total for MAJOR GROUP 50	$379,600.63	$7,601.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,574.65	$1,291.50
Total for MAJOR GROUP 51	$64,574.65	$1,291.50
Total for DIVISION F	$444,175.28	$8,893.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,317.89	$2,326.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,539.49	$2,390.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,739.00	$374.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,838.50	$416.77
MAJOR GROUP: 54 Food Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,944,654.59	$38,931.74
5499 Miscellaneous Food Stores	$7,073.12	$141.46
Other	$8,133.23	$162.67
Total for MAJOR GROUP 54	$1,959,860.94	$39,235.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,038.69	$260.78
5541 Gasoline Service Station	$271,293.55	$5,425.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$285,386.91	$5,707.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,093.26	$581.88
5641 Children's and Infants' Wear Stores	$5,999.00	$119.98
5651 Family Clothing Stores	$14,045.58	$280.94
5661 Shoe Stores	$2,397.16	$47.94
5699 Miscellaneous Apparel and Accessory Stores	$1,553.05	$31.06
Other	$3,686.28	$73.73
Total for MAJOR GROUP 56	$56,774.33	$1,135.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,376.74	$747.54
5719 Miscellaneous Homefurnishings Stores	$4,518.50	$90.37
5722 Household Appliance Stores	$30,123.42	$602.47
5731 Radio, Television, and Consumer Electronics Stores	$1,527.00	$30.54
5734 Computer and Computer Software Stores	$7,621.00	$152.42
Other	$11,942.93	$238.87
Total for MAJOR GROUP 57	$93,109.59	$1,862.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,598.14	$271.98
5942 Book Stores	$2,449.38	$48.99
5943 Stationery Stores	$6,526.16	$130.54
5945 Hobby, Toy, and Game Stores	$2,820.67	$56.42
5961 Catalog and Mail-Order Houses	$37,950.13	$758.98
5963 Direct Selling Establishments	$46,300.70	$926.07
5983 Fuel Oil Dealers	$21,437.29	$428.73
5999 Miscellaneous Retail Stores, NEC	$73,372.95	$1,467.49
Other	$6,304.22	$126.11
Total for MAJOR GROUP 59	$210,759.64	$4,215.31
Total for DIVISION G	$2,936,951.61	$58,777.89
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: 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	$62,479.86	$1,249.60
Total for MAJOR GROUP 65	$62,479.86	$1,249.60

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$130,635.11	$2,612.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,630.34	$52.62
7221 Photographic Studios, Portrait	$10,518.37	$210.37
7231 Beauty Shops	$46,116.77	$922.35
Other	$75,115.61	$1,502.31
Total for MAJOR GROUP 72	$134,381.09	$2,687.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,094.00	$41.88
7349 Building Cleaning and Maintenance Services, NEC	$8,408.00	$168.17
7359 Equipment Rental and Leasing, NEC	$72,919.12	$1,458.38
7372 Prepackaged Software	$8,402.94	$168.07
7389 Miscellaneous Business Services	$10,785.21	$215.72
Other	$39,635.34	$820.62
Total for MAJOR GROUP 73	$142,244.61	$2,872.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,348.63	$26.97
Other	$3,452.41	$69.05
Total for MAJOR GROUP 76	$4,801.04	$96.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,147.00	$22.97
Total for MAJOR GROUP 79	$1,147.00	$22.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,738.00	$34.76
Total for MAJOR GROUP 82	$1,738.00	$34.76
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	$10,132.37	$202.65
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,547.15	$210.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,354.16	$707.09
8734 Testing Laboratories	$21,391.27	$427.83
Other	$3,937.65	$78.75
Total for MAJOR GROUP 87	$60,683.08	$1,213.67
Total for DIVISION I	$417,945.23	$8,386.93

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

Returns Filed: January 2013 to December 2013 (Calendar Year)

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,770.34	$255.40
C	Construction	$406,897.01	$8,148.43
D	Manufacturing	$322,101.80	$6,442.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$995,373.38	$19,907.46
F	Wholesale Trade	$444,175.28	$8,893.03
G	Retail Trade	$2,936,951.61	$58,777.89
H	Finance, Insurance, And Real Estate	$130,635.11	$2,612.72
I	Services	$417,945.23	$8,386.93
	Total for Wolsey - General	$5,666,849.76	$113,424.01

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$12,770.34	$255.40
C	Construction	$406,897.01	$8,148.43
D	Manufacturing	$322,101.80	$6,442.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$995,373.38	$19,907.46
F	Wholesale Trade	$444,175.28	$8,893.03
G	Retail Trade	$2,936,951.61	$58,777.89
H	Finance, Insurance, And Real Estate	$130,635.11	$2,612.72
I	Services	$417,945.23	$8,386.93
	Total for Wolsey	$5,666,849.76	$113,424.01

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$903.62	$18.06
2731 Books: Publishing, or Publishing and Printing	$101.80	$2.04
Other	$1,322.33	$26.46
Total for MAJOR GROUP 27	$2,327.75	$46.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,889.62	$77.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,755.48	$35.11
4813 Telephone Communications, Except Radiotelephone	$66,250.95	$1,325.02
Other	$48,461.95	$969.24
Total for MAJOR GROUP 48	$116,468.38	$2,329.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$173,245.38	$3,464.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,650.50	$33.01
Other	$20,712.77	$414.27
Total for MAJOR GROUP 50	$22,363.27	$447.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,794.15	$75.89
Total for MAJOR GROUP 51	$3,794.15	$75.89
Total for DIVISION F	$26,157.42	$523.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,932.04	$298.65
Total for MAJOR GROUP 52	$14,932.04	$298.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,074.49	$41.49
Total for MAJOR GROUP 53	$2,074.49	$41.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,273.10	$45.46

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,716.75	$4,443.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,382.77	$67.66
Total for MAJOR GROUP 55	$3,382.77	$67.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,473.46	$69.47
5651 Family Clothing Stores	$3,875.72	$77.53
5661 Shoe Stores	$1,267.30	$25.35
Other	$304.60	$6.09
Total for MAJOR GROUP 56	$8,921.08	$178.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,299.50	$25.99
5722 Household Appliance Stores	$2,210.90	$44.22
Other	$2,901.20	$58.03
Total for MAJOR GROUP 57	$6,411.60	$128.24
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$683.61	$13.67
5947 Gift, Novelty, and Souvenir Shops	$1,841.98	$36.84
5961 Catalog and Mail-Order Houses	$9,311.11	$186.22
5963 Direct Selling Establishments	$19,118.07	$382.36
5999 Miscellaneous Retail Stores, NEC	$1,262.12	$25.24
Other	$5,982.33	$119.66
Total for MAJOR GROUP 59	$38,199.22	$763.99
Total for DIVISION G	$293,637.95	$5,921.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,200.80	$44.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,498.02	$149.96
Total for MAJOR GROUP 70	$7,498.02	$149.96
MAJOR GROUP: 72 Personal Services		
Other	$2,604.95	$52.11
Total for MAJOR GROUP 72	$2,604.95	$52.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,100.66	$42.02
7389 Miscellaneous Business Services	$3,474.35	$69.50
Other	$6,702.84	$134.04
Total for MAJOR GROUP 73	$12,277.85	$245.56
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		

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,210.00	$24.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,210.00	$44.20
Total for DIVISION I	$106,395.04	$2,127.93

Wood - General Recap

D	Manufacturing	$3,889.62	$77.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,245.38	$3,464.91
F	Wholesale Trade	$26,157.42	$523.17
G	Retail Trade	$293,637.95	$5,921.66
H	Finance, Insurance, And Real Estate	$2,200.80	$44.03
I	Services	$106,395.04	$2,127.93
	Other	$4,058.57	$81.17
	Total for Wood - General	$609,584.78	$12,240.67

Wood Recap

D	Manufacturing	$3,889.62	$77.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,245.38	$3,464.91
F	Wholesale Trade	$26,157.42	$523.17
G	Retail Trade	$293,637.95	$5,921.66
H	Finance, Insurance, And Real Estate	$2,200.80	$44.03
I	Services	$106,395.04	$2,127.93
	Other	$4,058.57	$81.17
	Total for Wood	$609,584.78	$12,240.67

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,253.53	$385.05
Other	$9,105.53	$182.11
Total for MAJOR GROUP 07	$28,359.06	$567.16
Total for DIVISION A	$55,398.37	$1,107.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,789.11	$115.79
Total for MAJOR GROUP 15	$5,789.11	$115.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,701.17	$234.02
1731 Electrical Work	$11,179.33	$223.59
1751 Carpentry Work	$24,577.45	$491.55
1752 Floor Laying and Other Floor Work, NEC	$1,749.21	$34.98
1799 Special Trade Contractors, NEC	$26,015.51	$520.31
Other	$18,157.66	$363.14
Total for MAJOR GROUP 17	$93,380.33	$1,867.59
Total for DIVISION C	$178,438.88	$3,568.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,420.00	$408.40
Total for MAJOR GROUP 20	$20,420.00	$408.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,867.68	$117.36
Total for MAJOR GROUP 23	$5,867.68	$117.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,437.96	$648.75
2721 Periodicals: Publishing, or Publishing and Printing	$1,896.63	$37.94
2731 Books: Publishing, or Publishing and Printing	$2,507.27	$50.16
2741 Miscellaneous Publishing	$16,451.87	$329.04
2752 Commercial Printing, Lithographic	$6,826.83	$136.52
2759 Commercial Printing, NEC	$3,745.00	$74.90
Other	$2,155.40	$43.11
Total for MAJOR GROUP 27	$66,020.96	$1,320.42
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	$26,316.99	$526.34
Total for MAJOR GROUP 32	$26,316.99	$526.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$54,893.86	$1,097.87
Total for MAJOR GROUP 34	$54,893.86	$1,097.87

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$26,921.03	$538.42
Total for MAJOR GROUP 37	$26,921.03	$538.42
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$265,618.76	$5,312.38
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	$457,838.69	$9,156.78
4813 Telephone Communications, Except Radiotelephone	$1,121,973.67	$23,357.26
4841 Cable and Other Pay Television Services	$51,105.14	$1,022.10
4899 Communications Services, NEC	$15,941.64	$318.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,646,893.14	$33,855.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$813,108.84	$16,262.17
Total for MAJOR GROUP 49	$813,108.84	$16,262.17
Total for DIVISION E	$2,463,691.33	$50,191.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$372.04	$7.44
5013 Motor Vehicle Supplies and New Parts	$18,267.52	$365.36
5044 Office Equipment	$39,401.83	$788.03
5045 Computers and Computer Peripheral Equipment and Software	$13,259.01	$265.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,447.88	$788.96
5049 Professional Equipment and Supplies, NEC	$1,351.88	$33.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$408,111.63	$8,162.23
5065 Electronic Parts and Equipment, NEC	$316,702.47	$6,334.05
5074 Plumbing and Heating Equipment and Supplies	$124,468.72	$2,489.37
5082 Construction and Mining Machinery and Equipment	$15,005.92	$300.12
5084 Industrial Machinery and Equipment	$9,989.00	$199.78
5085 Industrial Supplies	$6,165.96	$123.32
5087 Service Establishment Equipment and Supplies	$339,348.70	$7,744.03
Other	$16,455.71	$329.11
Total for MAJOR GROUP 50	$1,348,348.27	$27,930.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,135.50	$22.71
5139 Footwear	$381.94	$7.64
5141 Groceries, General Line	$37,842.28	$756.86
5192 Books, Periodicals, and Newspapers	$261.67	$5.23
5199 Nondurable Goods, NEC	$2,069.00	$41.38
Other	$177,241.81	$3,544.84
Total for MAJOR GROUP 51	$218,932.20	$4,378.66
Total for DIVISION F	$1,567,280.47	$32,309.32
DIVISION: G Retail Trade		

Woonsocket - 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	$125,274.93	$2,505.47
5251 Hardware Stores	$2,986.35	$59.72
Total for MAJOR GROUP 52	$128,261.28	$2,565.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,509.20	$405.29
5331 Variety Stores	$2,850.99	$57.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,401.52	$463.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,367,704.79	$27,427.86
5499 Miscellaneous Food Stores	$31,054.37	$621.11
Other	$6,926.24	$138.53
Total for MAJOR GROUP 54	$1,405,685.40	$28,187.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,016.57	$2,060.29
Other	$3,091.62	$61.83
Total for MAJOR GROUP 55	$106,108.19	$2,122.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,201.60	$24.03
5621 Women's Clothing Stores	$14,168.92	$283.36
5632 Women's Accessory and Specialty Stores	$4,413.71	$88.28
5651 Family Clothing Stores	$9,489.67	$189.82
5661 Shoe Stores	$3,311.88	$66.24
5699 Miscellaneous Apparel and Accessory Stores	$26,761.49	$535.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,112.77	$1,242.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,607.96	$1,092.16
5713 Floor Coverings Stores	$15,219.70	$293.38
5719 Miscellaneous Homefurnishings Stores	$9,670.83	$193.42
5722 Household Appliance Stores	$10,377.52	$207.56
5731 Radio, Television, and Consumer Electronics Stores	$43,516.57	$870.33
5734 Computer and Computer Software Stores	$26,052.07	$521.03
Other	$1,758.62	$35.18
Total for MAJOR GROUP 57	$161,203.27	$3,213.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$592,005.95	$11,840.13
Total for MAJOR GROUP 58	$592,005.95	$11,840.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,651.07	$393.02
5942 Book Stores	$4,060.98	$81.22
5943 Stationery Stores	$9,871.25	$197.42
5945 Hobby, Toy, and Game Stores	$3,439.78	$68.79
5947 Gift, Novelty, and Souvenir Shops	$7,928.78	$158.58
5961 Catalog and Mail-Order Houses	$68,793.18	$1,375.91
5963 Direct Selling Establishments	$67,139.83	$1,342.78
5983 Fuel Oil Dealers	$188,111.58	$3,762.22
5999 Miscellaneous Retail Stores, NEC	$375,158.90	$7,503.23
Other	$9,251.72	$185.05
Total for MAJOR GROUP 59	$753,407.07	$15,068.22
Total for DIVISION G	$3,231,185.45	$64,701.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$409.97	$8.20
Total for MAJOR GROUP 63	$409.97	$8.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,835.00	$116.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,709.42	$414.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,423.61	$508.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,987.44	$339.75
7221 Photographic Studios, Portrait	$7,307.71	$146.15
7299 Miscellaneous Personal Services, NEC	$4,343.03	$86.85
Other	$174,778.63	$3,495.54
Total for MAJOR GROUP 72	$203,416.81	$4,068.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$708.49	$14.16
7349 Building Cleaning and Maintenance Services, NEC	$30,855.57	$617.10
7359 Equipment Rental and Leasing, NEC	$181,969.15	$3,639.34
7371 Computer Programming Services	$4,837.22	$105.21
7372 Prepackaged Software	$29,666.81	$593.35
7379 Computer Related Services, NEC	$6,799.50	$135.99
7389 Miscellaneous Business Services	$126,917.66	$2,538.36
Other	$39,632.29	$795.89
Total for MAJOR GROUP 73	$421,386.69	$8,439.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,024.00	$60.48
7538 General Automotive Repair Shops	$334,826.76	$6,696.53
Other	$98,522.28	$1,970.47
Total for MAJOR GROUP 75	$436,373.04	$8,727.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,355.72	$427.13
Other	$61,597.64	$1,231.97
Total for MAJOR GROUP 76	$82,953.36	$1,659.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,951.83	$359.04
Total for MAJOR GROUP 78	$17,951.83	$359.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	($32,094.21)	($641.84)
Other	$1,638.81	$32.78
Total for MAJOR GROUP 79	($30,455.40)	($609.06)
MAJOR GROUP: 80 Health Services		
Other	$113,237.03	$2,716.82
Total for MAJOR GROUP 80	$113,237.03	$2,716.82
MAJOR GROUP: 81 Legal Services		

Woonsocket - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$177,417.07	$3,548.33
Total for MAJOR GROUP 81	$177,417.07	$3,548.33
MAJOR GROUP: 82 Educational Services		
Other	$484.93	$9.70
Total for MAJOR GROUP 82	$484.93	$9.70
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	$8,924.56	$178.49
Total for MAJOR GROUP 86	$8,924.56	$178.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$447,124.21	$8,942.50
8712 Architectural Services	$3,313.17	$66.26
8721 Accounting, Auditing, and Bookkeeping Services	$58,934.12	$1,178.69
8734 Testing Laboratories	$1,083.52	$21.67
8742 Management Consulting Services	$148,969.78	$4,078.63
Other	$2,598.70	$51.99
Total for MAJOR GROUP 87	$662,023.50	$14,339.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,889.45	$77.78
Total for MAJOR GROUP 89	$3,889.45	$77.78
Total for DIVISION I	$2,101,150.16	$43,586.06

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$55,398.37	$1,107.96
C	Construction	$178,438.88	$3,568.77
D	Manufacturing	$265,618.76	$5,312.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,463,691.33	$50,191.62
F	Wholesale Trade	$1,567,280.47	$32,309.32
G	Retail Trade	$3,231,185.45	$64,701.64
H	Finance, Insurance, And Real Estate	$25,423.61	$508.49
I	Services	$2,101,150.16	$43,586.06
	Total for Woonsocket - General	$9,888,187.03	$201,286.24

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$55,398.37	$1,107.96
C	Construction	$178,438.88	$3,568.77
D	Manufacturing	$265,618.76	$5,312.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,463,691.33	$50,191.62
F	Wholesale Trade	$1,567,280.47	$32,309.32
G	Retail Trade	$3,231,185.45	$64,701.64
H	Finance, Insurance, And Real Estate	$25,423.61	$508.49
I	Services	$2,101,150.16	$43,586.06
	Total for Woonsocket	$9,888,187.03	$201,286.24

Taxable	Tax Due

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$49,064.66	$981.28
0783 Ornamental Shrub and Tree Services	$22,348.04	$446.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,313.70	$1,446.26
Total for DIVISION A	$72,313.70	$1,446.26
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,762.67	$75.25
Total for MAJOR GROUP 15	$3,762.67	$75.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$245,540.03	$4,910.80
Total for MAJOR GROUP 16	$245,540.03	$4,910.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,174.44	$343.61
1731 Electrical Work	$2,224.67	$44.50
1751 Carpentry Work	$1,342.49	$26.85
1752 Floor Laying and Other Floor Work, NEC	$3,584.93	$71.70
1799 Special Trade Contractors, NEC	$2,457.08	$49.13
Other	$2,976.63	$59.54
Total for MAJOR GROUP 17	$29,760.24	$595.33
Total for DIVISION C	$279,062.94	$5,581.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,687.41	$133.77
Total for MAJOR GROUP 20	$6,687.41	$133.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$345.00	$6.90
Total for MAJOR GROUP 23	$345.00	$6.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$19,225.47	$384.51
2731 Books: Publishing, or Publishing and Printing	$1,319.22	$26.39
2741 Miscellaneous Publishing	$748.32	$14.98
2752 Commercial Printing, Lithographic	$2,853.42	$57.06
2759 Commercial Printing, NEC	$3,313.50	$66.27
Other	$4,035.19	$80.71
Total for MAJOR GROUP 27	$31,495.12	$629.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,208.58	$44.17
Total for MAJOR GROUP 28	$2,208.58	$44.17
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,435.85	$108.72
Total for MAJOR GROUP 34	$5,435.85	$108.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$72,071.62	$1,441.44
Total for MAJOR GROUP 35	$72,071.62	$1,441.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,147.50	$42.95
Other	N/A	N/A
Total for MAJOR GROUP 36	$2,177.50	$43.55
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	$273,055.15	$5,461.18
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	$74,774.50	$1,495.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$74,961.89	$1,499.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$529,543.50	$10,590.87
4813 Telephone Communications, Except Radiotelephone	$24,931.64	$498.59
4841 Cable and Other Pay Television Services	$401,121.55	$8,022.43
4899 Communications Services, NEC	$5,719.66	$114.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$961,439.85	$19,228.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$655,416.42	$13,108.33
Total for MAJOR GROUP 49	$655,416.42	$13,108.33
Total for DIVISION E	$1,693,588.16	$33,871.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,214.00	$164.25
5032 Brick, Stone, and Related Construction Materials	$33,666.61	$673.34
5044 Office Equipment	$37,885.30	$757.70
5045 Computers and Computer Peripheral Equipment and Software	$8,144.65	$162.91
5049 Professional Equipment and Supplies, NEC	$1,462.00	$29.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,530.49	$30.60
5064 Electrical Appliances, Television and Radio Sets	$944.50	$18.89
5074 Plumbing and Heating Equipment and Supplies	$5,844.50	$116.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,787.00	$55.74

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$9,474.50	$189.49
5085 Industrial Supplies	$1,624.12	$32.48
Other	$109,364.49	$2,187.30
Total for MAJOR GROUP 50	$220,942.16	$4,418.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$229.13	$4.59
5139 Footwear	$576.29	$11.53
5141 Groceries, General Line	$60,230.88	$1,204.64
Other	$1,751,925.39	$35,038.52
Total for MAJOR GROUP 51	$1,812,961.69	$36,259.28
Total for DIVISION F	$2,033,903.85	$40,678.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$323,693.73	$6,473.88
5251 Hardware Stores	$18,732.24	$374.66
Other	$18,553.22	$371.06
Total for MAJOR GROUP 52	$360,979.19	$7,219.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,572.93	$311.48
Other	$3,277.17	$65.54
Total for MAJOR GROUP 53	$18,850.10	$377.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$290,642.43	$5,824.60
5499 Miscellaneous Food Stores	$20,566.72	$412.83
Other	$2,024.04	$40.50
Total for MAJOR GROUP 54	$313,233.19	$6,277.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,330.91	$686.62
Other	$4,594.94	$91.90
Total for MAJOR GROUP 55	$38,925.85	$778.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,023.00	$180.47
5651 Family Clothing Stores	$12,344.65	$246.90
5661 Shoe Stores	$2,027.52	$40.55
5699 Miscellaneous Apparel and Accessory Stores	$1,315.80	$26.31
Other	$6,454.75	$129.10
Total for MAJOR GROUP 56	$31,165.72	$623.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,600.80	$1,192.03
5713 Floor Coverings Stores	$27,054.81	$541.10
5719 Miscellaneous Homefurnishings Stores	$7,337.49	$147.87
5722 Household Appliance Stores	$29,980.29	$599.62
5731 Radio, Television, and Consumer Electronics Stores	$11,246.01	$239.28
5734 Computer and Computer Software Stores	$21,040.57	$420.82
5735 Record and Prerecorded Tape Stores	$635.29	$12.71
Other	($2,777.85)	($55.52)
Total for MAJOR GROUP 57	$154,117.41	$3,097.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,193.50	$803.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$534,876.60	$10,697.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,670.12	$193.40
5942 Book Stores	$2,938.81	$58.79
5943 Stationery Stores	$1,150.06	$23.01
5947 Gift, Novelty, and Souvenir Shops	$404.36	$8.08
5961 Catalog and Mail-Order Houses	$93,253.08	$1,865.08

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$71,314.04	$1,425.72
5999 Miscellaneous Retail Stores, NEC		$73,942.44	$1,478.86
Other		$2,250.46	$45.02
	Total for MAJOR GROUP 59	$254,923.37	$5,097.96
	Total for DIVISION G	$1,707,071.43	$34,169.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$863.50	$17.27
	Total for MAJOR GROUP 60	$863.50	$17.27
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,803.50	$56.07
	Total for MAJOR GROUP 64	$2,803.50	$56.07
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$145,241.92	$2,904.84
	Total for MAJOR GROUP 65	$145,241.92	$2,904.84
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	$150,433.49	$3,008.68
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$10,792.54	$215.85
7221 Photographic Studios, Portrait		$4,447.11	$88.94
7231 Beauty Shops		$51,658.85	$1,033.19
7299 Miscellaneous Personal Services, NEC		$6,339.73	$126.79
Other		$12,560.75	$251.22
	Total for MAJOR GROUP 72	$85,798.98	$1,715.99
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		$12,221.20	$244.42
7331 Direct Mail Advertising Services		$1,359.34	$27.18
7349 Building Cleaning and Maintenance Services, NEC		$1,845.95	$36.92
7359 Equipment Rental and Leasing, NEC		$173,573.65	$3,471.58
7372 Prepackaged Software		$33,785.96	$675.71
7378 Computer Maintenance and Repair		$1,223.38	$24.46
7379 Computer Related Services, NEC		$5,511.19	$110.23
7389 Miscellaneous Business Services		$121,354.11	$2,548.37
Other		$34,915.92	$704.31
	Total for MAJOR GROUP 73	$385,790.70	$7,843.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$2,388.18	$47.76
Other		$22,798.90	$455.98
	Total for MAJOR GROUP 75	$25,187.08	$503.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$239.99	$4.98
7699 Repair Shops and Related Services, NEC		$17,269.41	$345.39
Other		$6,220.28	$124.41
	Total for MAJOR GROUP 76	$23,729.68	$474.78
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$25,932.07	$518.64
Other		N/A	N/A
	Total for MAJOR GROUP 78	$117,375.57	$2,347.51
MAJOR GROUP: 79 Amusement And Recreation Services			

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$4,399.87	$88.01
Other	$4,051.62	$81.03
Total for MAJOR GROUP 79	$8,451.49	$169.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$167,719.76	$3,354.40
Total for MAJOR GROUP 81	$167,719.76	$3,354.40
MAJOR GROUP: 82 Educational Services		
Other	$3,486.35	$69.74
Total for MAJOR GROUP 82	$3,486.35	$69.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,529.06	$30.57
Total for MAJOR GROUP 86	$1,529.06	$30.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,174.74	$223.50
8713 Surveying Services	$3,391.80	$67.84
8721 Accounting, Auditing, and Bookkeeping Services	$15,406.53	$308.14
Other	$514.08	$10.29
Total for MAJOR GROUP 87	$30,487.15	$609.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$856,555.88	$17,258.72
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

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$72,313.70	$1,446.26
C	Construction	$279,062.94	$5,581.38
D	Manufacturing	$273,055.15	$5,461.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,693,588.16	$33,871.74
F	Wholesale Trade	$2,033,903.85	$40,678.11
G	Retail Trade	$1,707,071.43	$34,169.83
H	Finance, Insurance, And Real Estate	$150,433.49	$3,008.68
I	Services	$856,555.88	$17,258.72
	Other	$22,808.00	$456.16
	Total for Worthing - General	$7,088,792.60	$141,932.06

Worthing - 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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Worthing - Gross Receipts *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: 58 Eating And Drinking Places		
5812 Eating Places	$25,303.50	$253.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$519,986.30	$5,199.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$590,045.79	$5,900.47
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$620.00	$6.20

Worthing - Gross Receipts Recap

G	Retail Trade	$590,045.79	$5,900.47
I	Services	$620.00	$6.20
	Other	$164.85	$1.65
	Total for Worthing - Gross Receipts	$590,830.64	$5,908.32

Worthing Recap

A	Agriculture, Forestry, And Fishing	$72,313.70	$1,446.26
C	Construction	$279,062.94	$5,581.38
D	Manufacturing	$273,055.15	$5,461.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,693,588.16	$33,871.74
F	Wholesale Trade	$2,033,903.85	$40,678.11
G	Retail Trade	$2,297,117.22	$40,070.30
H	Finance, Insurance, And Real Estate	$150,433.49	$3,008.68
I	Services	$857,175.88	$17,264.92
	Other	$22,972.85	$457.81
	Total for Worthing	$7,679,623.24	$147,840.38

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,319.54	$43.20
Other	$10,074.42	$100.75
Total for MAJOR GROUP 17	$14,393.96	$143.95
Total for DIVISION C	$14,393.96	$143.95
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,003.76	$30.04
Total for MAJOR GROUP 23	$3,003.76	$30.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,098.64	$10.98
Total for MAJOR GROUP 27	$1,098.64	$10.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$7,138.72	$71.39
Other	N/A	N/A
Total for MAJOR GROUP 35	$7,400.72	$74.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,244.64	$132.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,645.40	$256.47
4813 Telephone Communications, Except Radiotelephone	$20,508.00	$205.08
Other	$28,638.00	$286.38
Total for MAJOR GROUP 48	$74,791.40	$747.93
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	$231,076.83	$2,310.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,738.92	$37.39
5045 Computers and Computer Peripheral Equipment and Software	$609.60	$6.09
Other	$54,608.26	$546.09
Total for MAJOR GROUP 50	$58,956.78	$589.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$711,202.06	$7,112.03
Total for MAJOR GROUP 51	$711,202.06	$7,112.03
Total for DIVISION F	$770,158.84	$7,701.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,390.46	$1,023.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,244.49	$1,032.45

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,644.29	$46.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,500.69	$55.00
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	$116,409.74	$1,164.09
Total for MAJOR GROUP 55	$116,409.74	$1,164.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,234.80	$32.36
5651 Family Clothing Stores	$2,952.30	$29.52
5661 Shoe Stores	$119.99	$1.20
Other	$1,645.00	$16.45
Total for MAJOR GROUP 56	$7,952.09	$79.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,174.00	$61.74
5722 Household Appliance Stores	$6,510.88	$65.11
Other	$5,282.48	$52.82
Total for MAJOR GROUP 57	$17,967.36	$179.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,804.47	$28.06
5943 Stationery Stores	$1,775.20	$17.75
5945 Hobby, Toy, and Game Stores	$109.86	$1.11
5961 Catalog and Mail-Order Houses	$5,609.05	$56.10
5963 Direct Selling Establishments	$6,013.53	$60.14
5999 Miscellaneous Retail Stores, NEC	$10,204.64	$102.05
Other	$8,997.04	$89.98
Total for MAJOR GROUP 59	$35,513.79	$355.19
Total for DIVISION G	$464,677.03	$4,647.66
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	$14,893.94	$148.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$62,214.00	$622.14
Total for MAJOR GROUP 72	$62,214.00	$622.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,467.63	$54.68
7372 Prepackaged Software	$1,320.00	$13.20
7375 Information Retrieval Services	$6,561.18	$65.62
7389 Miscellaneous Business Services	$5,381.71	$53.82
Other	$3,025.26	$30.24

Yale - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$21,755.78	$217.56
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		
7699 Repair Shops and Related Services, NEC	$2,260.05	$22.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,791.24	$177.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$324.04	$3.24
Total for MAJOR GROUP 86	$324.04	$3.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$15,689.22	$156.90
Total for MAJOR GROUP 87	$15,689.22	$156.90
Total for DIVISION I	$127,439.96	$1,274.42

Yale - General Recap

C	Construction	$14,393.96	$143.95
D	Manufacturing	$13,244.64	$132.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,076.83	$2,310.79
F	Wholesale Trade	$770,158.84	$7,701.60
G	Retail Trade	$464,677.03	$4,647.66
H	Finance, Insurance, And Real Estate	$14,893.94	$148.94
I	Services	$127,439.96	$1,274.42
	Total for Yale - General	$1,635,885.20	$16,359.80

Yale Recap

C	Construction	$14,393.96	$143.95
D	Manufacturing	$13,244.64	$132.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,076.83	$2,310.79
F	Wholesale Trade	$770,158.84	$7,701.60
G	Retail Trade	$464,677.03	$4,647.66
H	Finance, Insurance, And Real Estate	$14,893.94	$148.94
I	Services	$127,439.96	$1,274.42
	Total for Yale	$1,635,885.20	$16,359.80

Taxable	Tax Due

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Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,076,161.24	$21,523.23
0752 Animal Specialty Services, Except Veterinary	$219,457.42	$4,389.15
0782 Lawn and Garden Services	$1,109,804.14	$22,196.10
0783 Ornamental Shrub and Tree Services	$252,575.46	$5,051.54
Other	$97,312.41	$1,946.24
Total for MAJOR GROUP 07	$2,755,310.67	$55,106.26
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,761,666.20	$55,233.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$74,665.03	$1,493.29
1541 General Contractors - Industrial Buildings and Warehouses	$20,530.75	$410.74
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$55,588.22	$1,141.18
Other	$35,821.28	$716.43
Total for MAJOR GROUP 15	$186,605.28	$3,761.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$192,663.59	$4,150.62
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$21,568.33	$344.25
1629 Heavy Construction, NEC	$51,282.59	$1,025.65
Total for MAJOR GROUP 16	$265,514.51	$5,520.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$975,705.06	$19,564.39
1721 Painting and Paper Hanging	$8,347.06	$166.94
1731 Electrical Work	$455,536.43	$9,110.73
1742 Plastering, Drywall, Acoustical, and Insulation Work	$49,640.39	$992.81
1743 Terrazzo, Tile, Marble, and Mosaic Work	$111,401.35	$2,228.03
1751 Carpentry Work	$823,200.83	$16,464.03
1752 Floor Laying and Other Floor Work, NEC	$589,763.28	$11,795.28
1761 Roofing, Siding, and Sheet Metal Work	$75,191.38	$1,532.61
1771 Concrete Work	$93,674.92	$1,873.51
1791 Structural Steel Erection	$82,707.33	$1,654.14
1793 Glass and Glazing Work	$539,162.80	$10,783.25
1796 Installation or Erection of Building Equipment, NEC	$214,033.65	$4,285.18
1799 Special Trade Contractors, NEC	$1,172,251.91	$27,519.15
Other	$185,079.18	$3,701.58
Total for MAJOR GROUP 17	$5,375,695.57	$111,671.63
Total for DIVISION C	$5,827,815.36	$120,953.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,830,057.34	$36,601.15
Total for MAJOR GROUP 20	$1,830,057.34	$36,601.15

Yankton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,530,703.39	$30,614.07
Other	$100,665.18	$2,263.88
Total for MAJOR GROUP 23	$1,631,368.57	$32,877.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$160,263.30	$3,205.27
Other	$55,139.62	$1,102.79
Total for MAJOR GROUP 24	$215,402.92	$4,308.06
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$22,686.99	$453.75
Total for MAJOR GROUP 25	$22,686.99	$453.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$844,014.42	$16,880.29
2721 Periodicals: Publishing, or Publishing and Printing	$41,614.26	$832.31
2731 Books: Publishing, or Publishing and Printing	$40,550.83	$811.02
2741 Miscellaneous Publishing	$31,209.09	$624.20
2752 Commercial Printing, Lithographic	$173,203.51	$3,464.06
2754 Commercial Printing, Gravure	$52,443.00	$1,048.86
2759 Commercial Printing, NEC	$1,163,538.61	$23,270.78
2771 Greeting Cards	$9,605.96	$192.14
Other	$52,389.42	$1,047.78
Total for MAJOR GROUP 27	$2,408,569.10	$48,171.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$41,579.72	$831.60
Other	$790,660.54	$15,813.22
Total for MAJOR GROUP 28	$832,240.26	$16,644.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$467,411.42	$9,348.23
Other	$57,746.58	$1,154.93
Total for MAJOR GROUP 30	$525,158.00	$10,503.16
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,319,482.28	$46,389.67
Other	($40,485.47)	($1,885.68)
Total for MAJOR GROUP 32	$2,278,996.81	$44,503.99
MAJOR GROUP: 33 Primary Metal Industries		
Other	$532,434.82	$10,648.71
Total for MAJOR GROUP 33	$532,434.82	$10,648.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$47,893.63	$957.87
Other	$7,296.95	$145.95
Total for MAJOR GROUP 34	$55,190.58	$1,103.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,568,275.93	$51,365.53
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$33,352.79	$667.06
3556 Food Products Machinery	$36,618.68	$732.37
3559 Special Industry Machinery, NEC	$533.50	$10.67
3578 Calculating and Accounting Machines, Except Electronic Computers	$34,670.00	$693.40

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3589 Service Industry Machinery, NEC	$3,177.24	$63.55
3599 Industrial and Commercial Machinery and Equipment, NEC	$34,293.56	$685.87
Other	$21,499.90	$430.01
Total for MAJOR GROUP 35	$2,732,421.60	$54,648.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$3,497.30	$69.95
3679 Electronic Components, NEC	$279,624.06	$5,592.49
Other	$2,866,902.56	$61,484.40
Total for MAJOR GROUP 36	$3,150,023.92	$67,146.84
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$1,107,499.70	$23,844.39
Other	$713,374.45	$15,492.08
Total for MAJOR GROUP 37	$1,820,874.15	$39,336.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$29,316.51	$586.33
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$12,973.44	$259.47
3843 Dental Equipment and Supplies	$1,614.00	$32.28
3845 Electromedical and Electrotherapeutic Apparatus	($1,719.00)	($34.38)
Other	$533,848.31	$10,676.99
Total for MAJOR GROUP 38	$576,033.26	$11,520.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$18,630.94	$372.62
3993 Signs and Advertising Specialties	$32,371.35	$647.43
3999 Manufacturing Industries, NEC	$51,938.89	$1,070.88
Other	$19,117.23	$382.35
Total for MAJOR GROUP 39	$122,058.41	$2,473.28
Total for DIVISION D	$18,734,021.86	$380,952.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$86,310.29	$1,726.22
Other	N/A	N/A
Total for MAJOR GROUP 41	$134,854.29	$2,697.10
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,912,441.67	$38,248.83
4213 Trucking, Except Local	$72,451.44	$1,449.04
4225 General Warehousing and Storage	$96,004.43	$1,920.09
Other	$94,005.73	$1,880.09
Total for MAJOR GROUP 42	$2,174,903.27	$43,498.05
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	$10,081,853.94	$201,637.15
4813 Telephone Communications, Except Radiotelephone	$1,822,276.55	$37,557.25
4832 Radio Broadcasting Stations	$27,789.71	$555.80
4841 Cable and Other Pay Television Services	$8,060,791.62	$161,215.84
4899 Communications Services, NEC	$187,345.61	$3,746.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,180,122.43	$404,714.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4953 Refuse Systems	$50,780.49	$1,015.61
4959 Sanitary Services, NEC	$33,390.88	$667.81
Other	$17,470,747.72	$349,667.04
Total for MAJOR GROUP 49	$17,554,919.09	$351,350.46
Total for DIVISION E	$40,254,890.73	$806,461.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$46,072.13	$946.28
5013 Motor Vehicle Supplies and New Parts	$302,133.13	$6,042.66
5023 Homefurnishings	$14,781.38	$295.64
5031 Lumber, Plywood, Millwork, and Wood Panels	$210,617.40	$4,212.33
5032 Brick, Stone, and Related Construction Materials	$128,718.73	$2,574.40
5039 Construction Materials, NEC	$215,657.83	$4,313.16
5043 Photographic Equipment and Supplies	$12,950.04	$258.99
5044 Office Equipment	$836,563.13	$16,731.36
5045 Computers and Computer Peripheral Equipment and Software	$359,974.13	$7,199.47
5046 Commercial Equipment, NEC	$561,081.51	$11,221.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,514,713.16	$30,426.71
5049 Professional Equipment and Supplies, NEC	$105,895.51	$2,131.80
5051 Metals Service Centers and Offices	$434,417.41	$8,688.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,756,175.11	$75,166.61
5064 Electrical Appliances, Television and Radio Sets	$51,784.31	$1,035.71
5065 Electronic Parts and Equipment, NEC	$249,469.23	$4,989.40
5072 Hardware	$36,751.43	$735.03
5074 Plumbing and Heating Equipment and Supplies	$1,732,166.17	$34,643.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,520,702.01	$30,906.72
5078 Refrigeration Equipment and Supplies	$66,270.14	$1,325.42
5082 Construction and Mining Machinery and Equipment	$536,572.92	$10,764.59
5083 Farm and Garden Machinery and Equipment	$11,190.56	$223.80
5084 Industrial Machinery and Equipment	$4,206,403.95	$84,203.69
5085 Industrial Supplies	$228,839.66	$4,578.30
5087 Service Establishment Equipment and Supplies	$115,875.97	$2,317.52
5091 Sporting and Recreational Goods and Supplies	$6,907.49	$138.18
5093 Scrap and Waste Materials	$95,943.16	$1,918.87
5099 Durable Goods, NEC	$210,779.94	$4,215.59
Other	$156,195.79	$3,123.83
Total for MAJOR GROUP 50	$17,725,603.33	$355,329.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$17,276.75	$345.56
5112 Stationery and Office Supplies	$7,373.00	$147.46
5113 Industrial and Personal Service Paper	$247,443.92	$4,948.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$145,682.41	$2,913.67
5136 Men's and Boys' Clothing and Furnishings	$11,753.39	$235.09
5139 Footwear	$5,880.22	$120.14
5141 Groceries, General Line	$820,005.42	$16,400.12
5145 Confectionery	$252,985.03	$5,059.70
5148 Fresh Fruits and Vegetables	$16,751.08	$335.02
5149 Groceries and Related Products, NEC	$87,901.07	$1,758.03
5169 Chemicals and Allied Products, NEC	$607,476.82	$12,149.51
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$24,744.83	$494.90
5191 Farm Supplies	$1,789,175.40	$35,783.49
5192 Books, Periodicals, and Newspapers	$15,708.30	$314.16
5194 Tobacco and Tobacco Products	$21,575.94	$431.52
5199 Nondurable Goods, NEC	$147,736.94	$2,954.73
Other	$408,465.67	$8,169.32
Total for MAJOR GROUP 51	$4,627,936.19	$92,561.31
Total for DIVISION F	$22,353,539.52	$447,890.67

Yankton - 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	$32,943,185.92	$658,864.94
5231 Paint, Glass, and Wallpaper Stores	$1,176,284.37	$23,688.80
5251 Hardware Stores	$4,443,334.37	$88,866.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$275,421.35	$5,508.44
Total for MAJOR GROUP 52	$38,838,226.01	$776,928.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$78,709,212.59	$1,574,751.76
5331 Variety Stores	$6,901,228.58	$138,024.56
5399 Miscellaneous General Merchandise Stores	$1,181,968.06	$23,639.36
Total for MAJOR GROUP 53	$86,792,409.23	$1,736,415.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,248,321.38	$845,126.13
5421 Meat and Fish Markets, Including Freezer Provisioners	$538,792.52	$10,775.87
5431 Fruit and Vegetable Markets	$175,636.60	$3,512.75
5441 Candy, Nut, and Confectionery Stores	$10,134.59	$202.71
5461 Retail Bakeries	$11,526.59	$230.54
5499 Miscellaneous Food Stores	$1,307,411.04	$26,158.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,296,066.47	$886,091.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,223,963.35	$44,479.27
5531 Auto and Home Supply Stores	$5,761,132.13	$115,222.61
5541 Gasoline Service Station	$3,065,796.99	$61,316.00
5571 Motorcycle Dealers	$28,534.90	$570.70
Other	$246,979.02	$4,939.57
Total for MAJOR GROUP 55	$11,326,406.39	$226,528.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,411.26	$168.23
5621 Women's Clothing Stores	$2,536,468.47	$50,729.39
5632 Women's Accessory and Specialty Stores	$100,910.29	$2,018.23
5641 Children's and Infants' Wear Stores	$44,204.68	$884.09
5651 Family Clothing Stores	$939,579.73	$18,791.61
5661 Shoe Stores	$1,288,322.33	$25,771.46
5699 Miscellaneous Apparel and Accessory Stores	$133,269.59	$2,665.43
Total for MAJOR GROUP 56	$5,051,166.35	$101,028.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,697,146.42	$93,942.98
5713 Floor Coverings Stores	$251,891.59	$5,043.80
5714 Drapery, Curtain, and Upholstery Stores	($3,531.45)	($70.63)
5719 Miscellaneous Homefurnishings Stores	$346,890.13	$6,965.39
5722 Household Appliance Stores	$1,997,536.34	$39,840.86
5731 Radio, Television, and Consumer Electronics Stores	$373,343.99	$7,466.89
5734 Computer and Computer Software Stores	$1,886,718.95	$37,770.50
5735 Record and Prerecorded Tape Stores	$23,155.51	$463.14
5736 Musical Instruments Stores	$192,050.85	$3,841.01
Total for MAJOR GROUP 57	$9,765,202.33	$195,263.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,231,838.22	$564,702.67
5813 Drinking Places	$4,387,285.02	$87,745.72
Total for MAJOR GROUP 58	$32,619,123.24	$652,448.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,612,031.23	$72,255.14
5921 Liquor Stores	$3,353,035.03	$67,060.72
5932 Used Merchandise Stores	$1,817,564.15	$36,351.31
5941 Sporting Goods Stores and Bicycle Shops	$2,482,188.76	$49,644.72
5942 Book Stores	$645,579.39	$13,054.24
5943 Stationery Stores	$1,191,891.15	$23,933.24

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$647,859.75	$12,957.18
5945 Hobby, Toy, and Game Stores	$267,958.46	$5,359.17
5947 Gift, Novelty, and Souvenir Shops	$888,291.74	$17,765.87
5949 Sewing, Needlework, and Piece Goods Stores	$252,742.12	$5,054.86
5961 Catalog and Mail-Order Houses	$1,278,943.43	$25,578.91
5962 Automatic Merchandise Machine Operators	$618,785.66	$12,375.76
5963 Direct Selling Establishments	$1,292,916.04	$25,929.55
5984 Liquefied Petroleum Gas Dealers	$335,640.94	$6,712.84
5992 Florists	$196,071.20	$3,921.43
5993 Tobacco Stores and Stands	$155,094.98	$3,101.88
5994 News Dealers and Newsstands	$7,328.71	$146.60
5999 Miscellaneous Retail Stores, NEC	$7,081,114.07	$142,711.15
Other	$283,282.67	$5,665.65
Total for MAJOR GROUP 59	$26,408,319.48	$529,580.22
Total for DIVISION G	$255,096,919.50	$5,104,284.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$144,022.53	$2,880.46
6022 State Commercial Banks	$5,236.00	$104.72
6099 Functions Related to Depository Banking, NEC	$49,165.55	$983.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$202,112.08	$4,042.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$7,233.75	$144.67
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,960.02	$39.20
6159 Miscellaneous Business Credit Institutions	$223,764.41	$4,475.29
Other	$23,981.74	$479.64
Total for MAJOR GROUP 61	$256,939.92	$5,138.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$27,104.75	$542.08
Total for MAJOR GROUP 62	$27,104.75	$542.08
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$153,890.54	$3,077.83
Other	$56,874.79	$1,137.55
Total for MAJOR GROUP 63	$210,765.33	$4,215.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,629.49	$712.60
Total for MAJOR GROUP 64	$35,629.49	$712.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,905,903.07	$38,118.00
6541 Title Abstract Offices	$414,609.13	$8,292.18
Other	$112,208.37	$2,244.17
Total for MAJOR GROUP 65	$2,432,720.57	$48,654.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$190,368.61	$3,807.36
Other	$98,060.99	$1,961.22
Total for MAJOR GROUP 67	$288,429.60	$5,768.58
Total for DIVISION H	$3,453,701.74	$69,074.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,392,500.52	$109,049.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,557,210.90	$112,343.67
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,940.18	$238.80
7216 Drycleaning Plants, Except Rug Cleaning	$200,288.55	$4,005.77

Yankton - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$209,852.61	$4,197.07
7218 Industrial Launderers	$358,246.40	$7,178.61
7221 Photographic Studios, Portrait	$215,944.33	$4,318.90
7231 Beauty Shops	$2,725,206.31	$54,504.18
7241 Barber Shops	$32,298.71	$646.00
7261 Funeral Services and Crematories	$1,273,863.51	$25,477.29
7291 Tax Return Preparation Services	$157,242.22	$3,198.79
7299 Miscellaneous Personal Services, NEC	$604,801.22	$12,096.03
Other	$425,767.54	$8,515.40
Total for MAJOR GROUP 72	$6,215,451.58	$124,376.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$125,296.58	$2,505.94
7319 Advertising, NEC	$11,745.56	$234.94
7322 Adjustment and Collection Services	$385,921.54	$7,718.41
7323 Credit Reporting Services	$71,143.31	$1,422.87
7331 Direct Mail Advertising Services	$16,121.78	$322.45
7334 Photocopying and Duplicating Services	$122,535.28	$2,450.70
7336 Commercial Art and Graphic Design	$98,518.68	$1,970.37
7338 Secretarial and Court Reporting	$27,702.28	$554.08
7342 Disinfecting and Pest Control Services	$163,347.85	$3,267.03
7349 Building Cleaning and Maintenance Services, NEC	$1,174,616.14	$23,542.71
7352 Medical Equipment Rental and Leasing	$335,472.68	$6,709.44
7353 Heavy Construction Equipment Rental and Leasing	$142,267.47	$2,845.34
7359 Equipment Rental and Leasing, NEC	$2,073,229.64	$41,464.67
7361 Employment Agencies	$27,705.27	$554.11
7363 Help Supply Services	$1,156,303.24	$23,126.07
7371 Computer Programming Services	$252,006.18	$5,204.94
7372 Prepackaged Software	$1,118,567.45	$22,371.40
7373 Computer Integrated Systems Design	$1,060,734.68	$21,214.69
7374 Computer Processing and Data Preparation and Processing Services	$933,447.24	$18,689.91
7375 Information Retrieval Services	$19,722.00	$394.44
7377 Computer Rental and Leasing	$100,450.38	$2,009.04
7378 Computer Maintenance and Repair	$93,477.91	$1,869.55
7379 Computer Related Services, NEC	$831,023.38	$16,620.48
7381 Detective, Guard, and Armored Car Services	$321,988.63	$6,443.77
7382 Security Systems Services	$156,592.89	$3,131.90
7384 Photofinishing Laboratories	$445,738.66	$8,917.12
7389 Miscellaneous Business Services	$1,489,449.44	$29,861.06
Other	$81,500.65	$1,630.03
Total for MAJOR GROUP 73	$12,836,626.79	$257,047.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$15,957.94	$319.14
7519 Utility Trailers and Recreational Vehicle Rental	$179,993.19	$3,599.89
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,683,643.04	$33,672.90
7534 Tire Retreading and Repair Shops	$5,444.56	$108.89
7536 Automotive Glass Replacement Shops	$407,748.11	$8,154.99
7538 General Automotive Repair Shops	$1,507,640.91	$30,152.82
7542 Carwashes	$779,753.76	$15,595.08
7549 Automotive Services, Except Repair and Carwashes	$531,804.06	$10,636.07
Other	$638,069.15	$12,761.39
Total for MAJOR GROUP 75	$5,750,054.72	$115,001.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,132.34	$291.29
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$52,548.11	$1,097.76
7629 Electrical and Electronic Repair Shops, NEC	$63,550.40	$1,270.98
7631 Watch, Clock, and Jewelry Repair	$53,267.91	$1,065.37
7641 Reupholstery and Furniture Repair	$31,711.23	$634.23
7699 Repair Shops and Related Services, NEC	$1,311,367.42	$26,227.40
Other	N/A	N/A

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,535,996.81	$30,775.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$576,745.53	$11,534.90
Other	$915,631.29	$18,312.63
Total for MAJOR GROUP 78	$1,492,376.82	$29,847.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$230,269.18	$4,605.39
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$106,016.92	$2,120.32
7993 Coin-Operated Amusement Devices	$41,649.81	$833.00
7997 Membership Sports and Recreation Clubs	$1,371,896.28	$27,437.88
7999 Amusement and Recreation Services, NEC	$256,905.72	$5,138.11
Other	$1,549,825.38	$30,996.50
Total for MAJOR GROUP 79	$3,556,563.29	$71,131.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,037,674.89	$20,753.48
8021 Offices and Clinics of Dentists	$18,213.87	$364.29
8041 Offices and Clinics of Chiropractors	$10,297.54	$205.94
8042 Offices and Clinics of Optometrists	$103,215.18	$2,380.34
8049 Offices and Clinics of Health Practitioners, NEC	$378,666.94	$7,573.35
8062 General Medical and Surgical Hospitals	$1,252,005.91	$25,041.36
Other	$1,555,147.18	$31,664.43
Total for MAJOR GROUP 80	$4,355,221.51	$87,983.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,496,395.55	$69,927.88
Total for MAJOR GROUP 81	$3,496,395.55	$69,927.88
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$18,271.73	$365.43
8249 Vocational Schools, NEC	$4,173.85	$83.47
8299 Schools and Educational Services NEC	$172,857.85	$3,457.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$196,375.43	$3,927.52
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$69,766.87	$1,395.34
Total for MAJOR GROUP 83	$69,766.87	$1,395.34
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,541.54	$30.84
8641 Civic, Social, and Fraternal Associations	$33,257.74	$665.18
8661 Religious Organizations	$349,254.32	$7,012.16
8699 Membership Organizations, NEC	$21,809.99	$436.20
Other	N/A	N/A
Total for MAJOR GROUP 86	$405,940.49	$8,145.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$334,124.71	$6,682.50
8712 Architectural Services	$97,364.89	$1,947.29
8713 Surveying Services	$71,630.65	$1,432.61
8721 Accounting, Auditing, and Bookkeeping Services	$3,688,292.97	$73,765.90
8734 Testing Laboratories	$137,115.38	$2,742.30
8741 Management Services	$305,403.42	$6,108.03
8742 Management Consulting Services	$297,319.69	$5,946.49
8748 Business Consulting Services, NEC	$46,559.61	$931.22
Other	$7,024.90	$140.50
Total for MAJOR GROUP 87	$4,984,836.22	$99,696.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$232,384.80	$4,647.68
Total for MAJOR GROUP 89	$232,384.80	$4,647.68
Total for DIVISION I	$50,685,201.78	$1,016,247.65

Yankton - General *continued...*

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

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$2,761,666.20	$55,233.35
C	Construction	$5,827,815.36	$120,953.79
D	Manufacturing	$18,734,021.86	$380,952.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,254,890.73	$806,461.69
F	Wholesale Trade	$22,353,539.52	$447,890.67
G	Retail Trade	$255,096,919.50	$5,104,284.98
H	Finance, Insurance, And Real Estate	$3,453,701.74	$69,074.06
I	Services	$50,685,201.78	$1,016,247.65
	Other	$189.00	$3.78
	Total for Yankton - General	$399,167,945.69	$8,001,102.67

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,264.75	$22.64
Total for MAJOR GROUP 35	$2,264.75	$22.64
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,531.12	$45.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,060.41	$40.61
Total for MAJOR GROUP 50	$4,060.41	$40.61
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	$9,023.19	$90.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,677,893.63	$26,778.93
Total for MAJOR GROUP 53	$2,677,893.63	$26,778.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,371,954.45	$73,719.55
Other	$147,492.02	$1,474.93

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$7,519,446.47	$75,194.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$530,835.51	$5,308.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$530,923.01	$5,309.23
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	$27,637,176.93	$276,371.80
5813 Drinking Places	$4,253,552.84	$42,535.53
Total for MAJOR GROUP 58	$31,890,729.77	$318,907.33
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,764,625.74	$17,646.27
5947 Gift, Novelty, and Souvenir Shops	$8,615.25	$86.16
5963 Direct Selling Establishments	$81,222.15	$812.22
5999 Miscellaneous Retail Stores, NEC	$451,507.52	$4,533.78
Other	$214,439.92	$2,144.38
Total for MAJOR GROUP 59	$2,520,410.58	$25,222.81
Total for DIVISION G	$45,183,754.64	$451,856.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,284.94	$512.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,137,440.40	$51,404.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,253,178.24	$52,562.24
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	$45,024.08	$450.24
Total for MAJOR GROUP 73	$45,024.08	$450.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7941 Professional Sports Clubs and Promoters	$39,984.50	$399.85
7999 Amusement and Recreation Services, NEC	$40,071.65	$400.72
Other	$1,952,148.34	$19,521.50
Total for MAJOR GROUP 79	$2,032,204.49	$20,322.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,281,599.54	$82,846.48

Yankton - Gross Receipts Recap

D	Manufacturing	$4,531.12	$45.31
F	Wholesale Trade	$9,023.19	$90.24
G	Retail Trade	$45,183,754.64	$451,856.28
H	Finance, Insurance, And Real Estate	$51,284.94	$512.85
I	Services	$8,281,599.54	$82,846.48
	Other	($442.15)	($4.42)
	Total for Yankton - Gross Receipts	$53,529,751.28	$535,346.74

Yankton Recap

A	Agriculture, Forestry, And Fishing	$2,761,666.20	$55,233.35
C	Construction	$5,827,815.36	$120,953.79
D	Manufacturing	$18,738,552.98	$380,998.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,254,890.73	$806,461.69
F	Wholesale Trade	$22,362,562.71	$447,980.91
G	Retail Trade	$300,280,674.14	$5,556,141.26
H	Finance, Insurance, And Real Estate	$3,504,986.68	$69,586.91
I	Services	$58,966,801.32	$1,099,094.13
	Other	($253.15)	($0.64)
	Total for Yankton	$452,697,696.97	$8,536,449.41

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.

Z-Various - 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
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	$4,548.00	$90.96
Other	$88,211.03	$1,764.22
Total for MAJOR GROUP 17	$92,759.03	$1,855.18
Total for DIVISION C	$92,759.03	$1,855.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	($67,725.64)	($2,509.90)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$8,624.51	$172.48
Total for MAJOR GROUP 48	$8,624.51	$172.48
Total for DIVISION E	$8,667.51	$173.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,896.87	$817.94
Total for MAJOR GROUP 50	$40,896.87	$817.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,959.35	$300.34
Total for MAJOR GROUP 51	$10,959.35	$300.34
Total for DIVISION F	$51,856.22	$1,118.28
DIVISION: G Retail Trade		

Z-Various - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$7,541.50	$150.83
Total for MAJOR GROUP 54	$7,541.50	$150.83
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: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$4,614.23	$92.28
Other	($900,853.20)	($25,005.72)
Total for MAJOR GROUP 59	($896,238.97)	($24,913.44)
Total for DIVISION G	($766,332.70)	($21,625.63)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,910.23	$258.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,788.80	$35.78
Total for MAJOR GROUP 72	$1,788.80	$35.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,092.50	$261.85
7389 Miscellaneous Business Services	$1,625.40	$32.51
Other	$127,815.19	$2,556.30
Total for MAJOR GROUP 73	$142,533.09	$2,850.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$152,202.29	$3,044.05

Z-Various - General Recap

		Taxable	Tax Due
C	Construction	$92,759.03	$1,855.18
D	Manufacturing	($67,725.64)	($2,509.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,667.51	$173.34
F	Wholesale Trade	$51,856.22	$1,118.28
G	Retail Trade	($766,332.70)	($21,625.63)
H	Finance, Insurance, And Real Estate	$12,910.23	$258.21
I	Services	$152,202.29	$3,044.05
	Other	$307.50	$6.15
	Total for Z-Various - General	$-515,355.56	$-17,680.32

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: 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		$83,954.00	$839.54
	Total for MAJOR GROUP 17	$83,954.00	$839.54
	Total for DIVISION C	$86,849.00	$868.49
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		$92,826.00	$928.26
Other		N/A	N/A
	Total for MAJOR GROUP 27	$95,973.00	$959.73
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$112,569.00	$1,125.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	($57,127.00)	($571.27)
Total for MAJOR GROUP 42	($57,127.00)	($571.27)
MAJOR GROUP: 48 Communications		
Other	$139,857.00	$1,398.57
Total for MAJOR GROUP 48	$139,857.00	$1,398.57
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	$299,344.00	$2,993.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$77,746.32	$777.46
Total for MAJOR GROUP 50	$77,746.32	$777.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$87,188.00	$871.88
Total for MAJOR GROUP 51	$87,188.00	$871.88
Total for DIVISION F	$164,934.32	$1,649.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,798.00	$277.98
5251 Hardware Stores	$38,720.00	$387.20
Total for MAJOR GROUP 52	$66,518.00	$665.18
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		
5499 Miscellaneous Food Stores	$1,509.00	$15.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,091.90	$50.92
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		
Other	$6,026.00	$60.26
Total for MAJOR GROUP 56	$6,026.00	$60.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,667.00	$66.67
Total for MAJOR GROUP 57	$6,667.00	$66.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,752.00	$27.52
5961 Catalog and Mail-Order Houses	($9,023.00)	($90.23)
5963 Direct Selling Establishments	$46,217.00	$462.17
5999 Miscellaneous Retail Stores, NEC	$51,757.00	$517.57

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$115,151.09	$1,151.51
Total for MAJOR GROUP 59	$206,854.09	$2,068.54
Total for DIVISION G	$301,087.99	$3,010.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,536.00	$25.36
Total for MAJOR GROUP 65	$2,536.00	$25.36
Total for DIVISION H	$80,292.00	$802.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,930.00	$89.30
Total for MAJOR GROUP 72	$8,930.00	$89.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$59,963.00	$599.63
7379 Computer Related Services, NEC	$17,150.00	$171.50
7389 Miscellaneous Business Services	$44,841.90	$448.42
Other	$78,718.20	$787.19
Total for MAJOR GROUP 73	$200,673.10	$2,006.74
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	$11,536.00	$115.36
Total for MAJOR GROUP 76	$11,536.00	$115.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,411.00	$54.11
Total for MAJOR GROUP 79	$5,411.00	$54.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		
8742 Management Consulting Services	$185,807.24	$1,858.07
Other	($33,805.00)	($338.05)
Total for MAJOR GROUP 87	$152,002.24	$1,520.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,880.00	$58.80

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$5,880.00	$58.80
Total for DIVISION I	$449,983.34	$4,499.84

Z-Various - Gross Receipts Recap

C	Construction	$86,849.00	$868.49
D	Manufacturing	$112,569.00	$1,125.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,344.00	$2,993.44
F	Wholesale Trade	$164,934.32	$1,649.34
G	Retail Trade	$301,087.99	$3,010.88
H	Finance, Insurance, And Real Estate	$80,292.00	$802.92
I	Services	$449,983.34	$4,499.84
	Other	$22,537.00	$225.37
	Total for Z-Various - Gross Receipts	$1,517,596.65	$15,175.97

Z-Various Recap

C	Construction	$179,608.03	$2,723.67
D	Manufacturing	$44,843.36	($1,384.21)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,011.51	$3,166.78
F	Wholesale Trade	$216,790.54	$2,767.62
G	Retail Trade	($465,244.71)	($18,614.75)
H	Finance, Insurance, And Real Estate	$93,202.23	$1,061.13
I	Services	$602,185.63	$7,543.89
	Other	$22,844.50	$231.52
	Total for Z-Various	$1,002,241.09	$-2,504.35

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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.